FEDERAL OPERATING PERMIT

A FEDERAL OPERATING PERMIT IS HEREBY ISSUED TO

TPC Group LLC

AUTHORIZING THE OPERATION OF

Baytown Plant
Petroleum Bulk stations and Terminals
LOCATED AT

Harris County, Texas

Latitude 29° 46' 16" Longitude 95° 1' 5"

Regulated Entity Number: RN102800315

This permit is issued in accordance with and subject to the Texas Clean Air Act (TCAA), Chapter 382 of the Texas Health and Safety Code and Title 30 Texas Administrative Code Chapter 122 (30 TAC Chapter 122), Federal Operating Permits. Under 30 TAC Chapter 122, this permit constitutes the permit holder's authority to operate the site and emission units listed in this permit. Operations of the site and emission units listed in this permit are subject to all additional rules or amended rules and orders of the Commission pursuant to the TCAA.

This permit does not relieve the permit holder from the responsibility of obtaining New Source Review authorization for new, modified, or existing facilities in accordance with 30 TAC Chapter 116, Control of Air Pollution by Permits for New Construction or Modification.

The site and emission units authorized by this permit shall be operated in accordance with 30 TAC Chapter 122, the general terms and conditions, special terms and conditions, and attachments contained herein.

This permit shall expire five years from the date of issuance. The renewal requirements specified in 30 TAC § 122.241 must be satisfied in order to renew the authorization to operate the site and emission units.

Per	mit No: _	<u> </u>	Issuance Date: _	December 22, 2010	
	For the C	ommission			

Table of Contents

Section	Page
General Terms and Conditions	1
Special Terms and Conditions	1
Emission Limitations and Standards, Monitoring and Testing, and	
Recordkeeping and Reporting	1
Additional Monitoring Requirements	10
New Source Review Authorization Requirements	10
Compliance Requirements	11
Risk Management Plan	
Protection of Stratospheric Ozone	
Permit Location	
Permit Shield (30 TAC § 122.148)	
Attachments	14
Applicable Requirements Summary	15
Additional Monitoring Requirements	84
Permit Shield	-
New Source Review Authorization References	109
Appendix A	115
Acronym List	

General Terms and Conditions

The permit holder shall comply with all terms and conditions contained in 30 TAC § 122.143 (General Terms and Conditions), 30 TAC § 122.144 (Recordkeeping Terms and Conditions), 30 TAC § 122.145 (Reporting Terms and Conditions), and 30 TAC § 122.146 (Compliance Certification Terms and Conditions).

In accordance with 30 TAC § 122.144(1), records of required monitoring data and support information required by this permit, or any applicable requirement codified in this permit, are required to be maintained for a period of five years from the date of the monitoring report, sample, or application unless a longer data retention period is specified in an applicable requirement. The five year record retention period supersedes any less stringent retention requirement that may be specified in a condition of a permit identified in the New Source Review Authorization attachment.

If the permit holder chooses to demonstrate that this permit is no longer required, a written request to void this permit shall be submitted to the Texas Commission on Environmental Quality (TCEQ) by the Responsible Official in accordance with 30 TAC § 122.161(e). The permit holder shall comply with the permit's requirements, including compliance certification and deviation reporting, until notified by the TCEQ that this permit is voided.

The permit holder shall comply with 30 TAC Chapter 116 by obtaining a New Source Review authorization prior to new construction or modification of emission units located in the area covered by this permit.

All reports required by this permit must include in the submittal a cover letter which identifies the following information: company name, TCEQ regulated entity number, air account number (if assigned), site name, area name (if applicable), and Air Permits Division permit number(s).

Special Terms and Conditions: Emission Limitations and Standards, Monitoring and Testing, and Recordkeeping and Reporting

- 1. Permit holder shall comply with the following requirements:
 - A. Emission units (including groups and processes) in the Applicable Requirements Summary attachment shall meet the limitations, standards, equipment specifications, monitoring, recordkeeping, reporting, testing, and other requirements listed in the Applicable Requirements Summary attachment to assure compliance with the permit.
 - B. The textual description in the column titled "Textual Description" in the Applicable Requirements Summary attachment is not enforceable and is not deemed as a substitute for the actual regulatory language. The Textual Description is provided for information purposes only.

- C. A citation listed on the Applicable Requirements Summary attachment, which has a notation [G] listed before it, shall include the referenced section and subsection for all commission rules, or paragraphs for all federal and state regulations and all subordinate paragraphs, subparagraphs and clauses, subclauses, and items contained within the referenced citation as applicable requirements.
- D. When a grouped citation, notated with a [G] in the Applicable Requirements Summary, contains multiple compliance options, the permit holder must keep records of when each compliance option was used.
- E. Emission units subject to 40 CFR Part 63, Subpart ZZZZ as identified in the attached Applicable Requirements Summary table are subject to 30 TAC Chapter 113, Subchapter C, § 113.1090 which incorporates the 40 CFR Part 63 Subpart by reference.
- F. The permit holder shall comply with the following 30 TAC Chapter 101, Subchapter H, Division 6 (Highly Reactive Volatile Organic Compound Emissions Cap and Trade Program) requirements:
 - (i) Title 30 TAC § 101.393 (relating to General Provisions)
 - (ii) Title 30 TAC § 101.394 (relating to Allocation of Allowances)
 - (iii) Title 30 TAC § 101.396 (relating to Allowance Deductions)
 - (iv) Title 30 TAC § 101.399 (relating to Allowance Banking and Trading)
 - (v) Title 30 TAC § 101.400 (relating to Reporting)
 - (vi) The terms and conditions by which the emission limits are established to meet or exceed the cap are applicable requirements of this permit
- 2. The permit holder shall comply with the following sections of 30 TAC Chapter 101 (General Air Quality Rules):
 - A. Title 30 TAC § 101.1 (relating to Definitions), insofar as the terms defined in this section are used to define the terms used in other applicable requirements
 - B. Title 30 TAC § 101.3 (relating to Circumvention)
 - C. Title 30 TAC § 101.8 (relating to Sampling), if such action has been requested by the TCEQ
 - D. Title 30 TAC § 101.9 (relating to Sampling Ports), if such action has been requested by the TCEQ

- E. Title 30 TAC § 101.10 (relating to Emissions Inventory Requirements)
- F. Title 30 TAC § 101.201 (relating to Emission Event Reporting and Recordkeeping Requirements)
- G. Title 30 TAC § 101.211 (relating to Scheduled Maintenance, Start-up, and Shutdown Reporting and Recordkeeping Requirements)
- H. Title 30 TAC § 101.221 (relating to Operational Requirements)
- I. Title 30 TAC § 101.222 (relating to Demonstrations)
- J. Title 30 TAC § 101.223 (relating to Actions to Reduce Excessive Emissions)
- 3. Permit holder shall comply with the following requirements of 30 TAC Chapter 111:
 - A. Visible emissions from stationary vents with a flow rate of less than 100,000 actual cubic feet per minute and constructed after January 31, 1972 that are not listed in the Applicable Requirements Summary attachment for 30 TAC Chapter 111, Subchapter A, Division 1, shall not exceed 20% opacity averaged over a six-minute period. The permit holder shall comply with the following requirements for stationary vents at the site subject to this standard:
 - (i) Title 30 TAC § 111.111(a)(1)(B) (relating to Requirements for Specified Sources)
 - (ii) Title 30 TAC § 111.111(a)(1)(E)
 - (iii) Title 30 TAC § 111.111(a)(1)(F)(i), (ii), (iii), or (iv)
 - (iv) For emission units with vent emissions subject to 30 TAC § 111.111(a)(1)(B), complying with 30 TAC § 111.111(a)(1)(F)(ii), (iii), or (iv), and capable of producing visible emissions from, but not limited to, particulate matter, acid gases and NO_x, the permit holder shall also comply with the following periodic monitoring requirements for the purpose of annual compliance certification under 30 TAC § 122.146. These periodic monitoring requirements do not apply to vents that are not capable of producing visible emissions such as vents that emit only colorless VOCs; vents from non-fuming liquids; vents that provide passive ventilation, such as plumbing vents; or vent emissions from any other source that does not obstruct the transmission of light. Vents, as specified in the "Applicable Requirements Summary" attachment, that are subject to the emission limitation of 30 TAC § 111.111(a)(1)(B) are not subject to the following periodic monitoring requirements:

- (1) An observation of stationary vents from emission units in operation shall be conducted at least once during each calendar quarter unless the emission unit is not operating for the entire quarter.
- (2) For stationary vents from a combustion source, if an alternative to the normally fired fuel is fired for a period greater than or equal to 24 consecutive hours, the permit holder shall conduct an observation of the stationary vent for each such period to determine if visible emissions are present. If such period is greater than 3 months, observations shall be conducted once during each quarter. Supplementing the normally fired fuel with natural gas or fuel gas to increase the net heating value to the minimum required value does not constitute creation of an alternative fuel.
- (3) Records of all observations shall be maintained.
- (4)Visible emissions observations of emission units operated during daylight hours shall be conducted no earlier than one hour after sunrise and no later than one hour before sunset. Visible emissions observations of emission units operated only at night must be made with additional lighting and the temporary installation of contrasting backgrounds. Visible emissions observations shall be made during times when the activities described in 30 TAC § 111.111(a)(1)(E) are not taking place. Visible emissions shall be determined with each stationary vent in clear view of the observer. The observer shall be at least 15 feet, but not more than 0.25 mile, away from each stationary vent during the observation. For outdoor locations, the observer shall select a position where the sun is not directly in the observer's eyes. When condensed water vapor is present within the plume, as it emerges from the emissions outlet, observations must be made beyond the point in the plume at which condensed water vapor is no longer visible. When water vapor within the plume condenses and becomes visible at a distance from the emissions outlet, the observation shall be evaluated at the outlet prior to condensation of water vapor. A certified opacity reader is not required for visible emissions observations.
- (5) Compliance Certification:
 - (a) If visible emissions are not present during the observation, the RO may certify that the source is in

- compliance with the applicable opacity requirement in 30 TAC § 111.111(a)(1) and (a)(1)(B).
- (b) However, if visible emissions are present during the observation, the permit holder shall either list this occurrence as a deviation on the next deviation report as required under 30 TAC § 122.145(2) or conduct the appropriate opacity test specified in 30 TAC § 111.111(a)(1)(F) as soon as practicable, but no later than 24 hours after observing visible emissions to determine if the source is in compliance with the opacity requirements. If an opacity test is performed and the source is determined to be in compliance, the RO may certify that the source is in compliance with the applicable opacity requirement. However, if an opacity test is performed and the source is determined to be out of compliance, the permit holder shall list this occurrence as a deviation on the next deviation report as required under 30 TAC § 122.145(2). The opacity test must be performed by a certified opacity reader.
- (c) Some vents may be subject to multiple visible emission or monitoring requirements. All credible data must be considered when certifying compliance with this requirement even if the observation or monitoring was performed to demonstrate compliance with a different requirement.
- B. For visible emissions from a building, enclosed facility, or other structure; the permit holder shall comply with the following requirements:
 - (i) Title 30 TAC § 111.111(a)(7)(A) (relating to Requirements for Specified Sources)
 - (ii) Title 30 TAC § 111.111(a)(7)(B)(i) or (ii)
 - (iii) For a building containing an air emission source, enclosed facility, or other structure containing or associated with an air emission source subject to 30 TAC § 111.111(a)(7)(A), complying with 30 TAC § 111.111(a)(7)(B)(i) or (ii), and capable of producing visible emissions from, but not limited to, particulate matter, acid gases and NO_x , the permit holder shall also comply with the following periodic monitoring requirements for the purpose of annual compliance certification under 30 TAC § 122.146:
 - (1) An observation of visible emissions from a building containing an air emission source, enclosed facility, or other

structure containing or associated with an air emission source which is required to comply with 30 TAC § 111.111(a)(7)(A) shall be conducted at least once during each calendar quarter unless the air emission source or enclosed facility is not operating for the entire quarter.

- (2) Records of all observations shall be maintained.
- Visible emissions observations of air emission sources or (3)enclosed facilities operated during daylight hours shall be conducted no earlier than one hour after sunrise and no later than one hour before sunset. Visible emissions observations of air emission sources or enclosed facilities operated only at night must be made with additional lighting and the temporary installation of contrasting backgrounds. Visible emissions shall be determined with each emissions outlet in clear view of the observer. The observer shall be at least 15 feet, but not more than 0.25 mile, away from each emissions outlet during the observation. For outdoor locations, the observer shall select a position where the sun is not directly in the observer's eyes. When condensed water vapor is present within the plume, as it emerges from the emissions outlet, observations must be made beyond the point in the plume at which condensed water vapor is no longer visible. When water vapor within the plume condenses and becomes visible at a distance from the emissions outlet, the observation shall be evaluated at the outlet prior to condensation of water vapor. A certified opacity reader is not required for visible emissions observations.

(4) Compliance Certification:

- (a) If visible emissions are not present during the observation, the RO may certify that the source is in compliance with the applicable opacity requirement in 30 TAC § 111.111(a)(7) and (a)(7)(A)
- (b) However, if visible emissions are present during the observation, the permit holder shall either list this occurrence as a deviation on the next deviation report as required under 30 TAC § 122.145(2) or conduct the appropriate opacity test specified in 30 TAC § 111.111(a)(7)(B) as soon as practicable, but no later than 24 hours after observing visible emissions to determine if the source is in compliance with the opacity requirements. If an opacity test is performed and the source is determined to be in compliance, the RO may certify that the source is in

compliance with the applicable opacity requirement. However, if an opacity test is performed and the source is determined to be out of compliance, the permit holder shall list this occurrence as a deviation on the next deviation report as required under 30 TAC § 122.145(2). The opacity test must be performed by a certified opacity reader

- C. Certification of opacity readers determining opacities under Method 9 (as outlined in 40 CFR Part 60, Appendix A) to comply with opacity monitoring requirements shall be accomplished by completing the Visible Emissions Evaluators Course, or approved agency equivalent, no more than 180 days before the opacity reading.
- D. Emission limits on nonagricultural processes, except for the steam generators specified in 30 TAC § 111.153, shall comply with the following requirements:
 - (i) Emissions of PM from any source may not exceed the allowable rates as required in 30 TAC § 111.151(a) (relating to Allowable Emissions Limits)
 - (ii) Sources with an effective stack height (h_e) less than the standard effective stack height (H_e), must reduce the allowable emission level by multiplying it by $[h_e/H_e]^2$ as required in 30 TAC § 111.151(b)
 - (iii) Effective stack height shall be calculated by the equation specified in 30 TAC § 111.151(c)
- E. Outdoor burning, as stated in 30 TAC § 111.201, shall not be authorized unless the following requirements are satisfied:
 - (i) Title 30 TAC § 111.205 (relating to Exception for Fire Training)
 - (ii) Title 30 TAC § 111.221 (relating to Responsibility for Consequences of Outdoor Burning)
- 4. For storage vessels maintaining working pressure as specified in 30 TAC Chapter 115, Subchapter B, Division 1: Storage of Volatile Organic Compounds, the permit holder shall comply with the requirements of 30 TAC § 115.112(e)(1).
- 5. The permit holder shall comply with the following requirements of 30 TAC Chapter 115, Subchapter F, Division 3, Degassing of Storage Tanks, Transport Vessels and Marine Vessels:
 - A. For the degassing of all transport vessels with a nominal capacity of 8,000 gallons or more, the permit holder shall comply with the following requirements:

- (i) Title 30 TAC § 115.541(a) (c) and (d) (relating to Emission Specifications)
- (ii) Title 30 TAC § 115.542(a) and (a)(1), (a)(2), (a)(3) or (a)(4) (relating to Control Requirements). Where the requirements of 30 TAC Chapter 115, Subchapter F contain multiple compliance options, the permit holder shall keep records of when each compliance option was used.
- (iii) Title 30 TAC § 115.542(b), (c) and (e) (relating to Control Requirements)
- (iv) Title 30 TAC § 115.543 (relating to Alternate Control Requirements)
- (v) Title 30 TAC § 115.544(a)(1) and (a)(2) (relating to Inspection, Monitoring, and Testing Requirements), for inspections
- (vi) Title 30 TAC § 115.544(b) (relating to Inspection, Monitoring, and Testing Requirements), for monitoring
- (vii) Title 30 TAC § 115.544(b)(1) and (b)(2) (relating to Inspection, Monitoring, and Testing Requirements), for monitoring of control devices
- (viii) Title 30 TAC § 115.544(b)(2)(A) (J) (relating to Inspection, Monitoring, and Testing Requirements), for monitoring (as appropriate to the control device)
- (ix) Title 30 TAC § 115.544(b)(3), (b)(4) and (b)(6) (relating to Inspection, Monitoring, and Testing Requirements), for VOC concentration or lower explosive limit threshold monitoring
- (x) Title 30 TAC § 115.544(c), and (c)(1) (c)(3) (relating to Inspection, Monitoring, and Testing Requirements), for testing of control devices used to comply with 30 TAC § 115.542(a)(1)
- (xi) Title 30 TAC § 115.545(1) (11) and (13) (relating to Approved Test Methods)
- (xii) Title 30 TAC § 115.546(a), (a)(1) and (a)(3) (relating to Recordkeeping and Notification Requirements), for recordkeeping
- (xiii) Title 30 TAC § 115.546(a)(2) and (a)(2)(A) (J) (relating to Recordkeeping and Notification Requirements), for recordkeeping (as appropriate to the control device)
- (xiv) Title 30 TAC § 115.546(a)(4) (relating to Recordkeeping and Notification Requirements), for recordkeeping of testing of control devices used to comply with 30 TAC § 115.542(a)(1)

- (xv) Title 30 TAC § 115.546(b) (relating to Recordkeeping and Notification Requirements), for notification
- 6. The permit holder shall comply with the requirements of 30 TAC § 115.726(e)(3)(A) for vent streams having no potential to emit HRVOC.
- 7. The permit holder shall comply with the requirements of 30 TAC § 115.726(e)(3)(A) for vent streams from sources exempt under 30 TAC § 115.727(c)(3).
- 8. The permit holder shall comply with the following requirements of 30 TAC Chapter 117:
 - A. For boilers, process heaters, and stationary reciprocating engines subject to Subchapter D, Division 1 at minor sources of NO_x:
 - (i) Title 30 TAC § 117.2010(b), and (c) (f) (relating to Emission Specifications), for sources not subject to mass emissions cap and trade under 30 TAC Chapter 101, Subchapter H
 - (ii) Title 30 TAC § 117.2030 (relating to Operating Requirements)
 - (iii) Title 30 TAC § 117.2035 (relating to Monitoring and Testing Requirements)
 - (iv) Title 30 TAC § 117.2045 (relating to Recordkeeping and Reporting Requirements)
 - (v) Title 30 TAC § 117.9200 (relating to Compliance Schedule)
 - B. For boilers, process heaters, and stationary reciprocating engines exempt from Subchapter D, Division 1 at minor sources of NO_x under 30 TAC § 117.2003(a), the permit holder shall comply with 30 TAC §§ 117.2030(c), 117.2035(g), 117.2045(b) and 117.2045(c).
 - C. For boilers and process heaters exempt from Subchapter D, Division 1 at minor sources of NO_x under 30 TAC § 117.2003(b) (not subject to 30 TAC Chapter 101, Subchapter H), the permit holder shall comply with 30 TAC § 117.2035(a) and (d), and 30 TAC § 117.2045(a)(1).
- 9. The permit holder shall comply with the following requirements for units subject to any subpart of 40 CFR Part 60, unless otherwise stated in the applicable subpart:
 - A. Title 40 CFR § 60.7 (relating to Notification and Recordkeeping)
 - B. Title 40 CFR § 60.8 (relating to Performance Tests)

- C. Title 40 CFR § 60.11 (relating to Compliance with Standards and Maintenance Requirements)
- D. Title 40 CFR § 60.12 (relating to Circumvention)
- E. Title 40 CFR § 60.13 (relating to Monitoring Requirements)
- F. Title 40 CFR § 60.14 (relating to Modification)
- G. Title 40 CFR § 60.15 (relating to Reconstruction)
- H. Title 40 CFR § 60.19 (relating to General Notification and Reporting Requirements)
- 10. The permit holder shall comply with the requirements of 30 TAC Chapter 113, Subchapter C, § 113.100 for units subject to any subpart of 40 CFR Part 63, unless otherwise stated in the applicable subpart.

Additional Monitoring Requirements

11. The permit holder shall comply with the periodic monitoring requirements as specified in the attached "Periodic Monitoring Summary" upon issuance of the permit. Except for, as applicable, monitoring malfunctions, associated repairs, and required quality assurance or control activities (including, as applicable, calibration checks and required zero and span adjustments), the permit holder shall conduct all monitoring in continuous operation (or shall collect data at all required intervals) at all times that the pollutant-specific emissions unit is operating. The permit holder may elect to collect monitoring data on a more frequent basis and average the data, consistent with the averaging time specified in the "Periodic Monitoring Summary," for purposes of determining whether a deviation has occurred. However, the additional data points must be collected on a regular basis. In no event shall data be collected and used in particular instances to avoid reporting deviations. Deviations shall be reported according to 30 TAC § 122.145 (Reporting Terms and Conditions).

New Source Review Authorization Requirements

- 12. Permit holder shall comply with the requirements of New Source Review authorizations issued or claimed by the permit holder for the permitted area, including permits, permits by rule, standard permits, flexible permits, special permits, permits for existing facilities including Voluntary Emissions Reduction Permits and Electric Generating Facility Permits issued under 30 TAC Chapter 116, Subchapter I, or special exemptions referenced in the New Source Review Authorization References attachment. These requirements:
 - A. Are incorporated by reference into this permit as applicable requirements
 - B. Shall be located with this operating permit

- C. Are not eligible for a permit shield
- 13. The permit holder shall comply with the general requirements of 30 TAC Chapter 106, Subchapter A or the general requirements, if any, in effect at the time of the claim of any PBR.
- The permit holder shall maintain records to demonstrate compliance with any 14. emission limitation or standard that is specified in a permit by rule (PBR) or Standard Permit listed in the New Source Review Authorizations attachment. The records shall yield reliable data from the relevant time period that are representative of the emission unit's compliance with the PBR or Standard Permit. These records may include, but are not limited to, production capacity and throughput, hours of operation, material safety data sheets (MSDS), chemical composition of raw materials, speciation of air contaminant data. engineering calculations, maintenance records, fugitive data, performance tests, capture/control device efficiencies, direct pollutant monitoring (CEMS, COMS, or PEMS), or control device parametric monitoring. These records shall be made readily accessible and available as required by 30 TAC § 122.144. Any monitoring or recordkeeping data indicating noncompliance with the PBR or Standard Permit shall be considered and reported as a deviation according to 30 TAC § 122.145 (Reporting Terms and Conditions).

Compliance Requirements

- 15. The permit holder shall certify compliance in accordance with 30 TAC § 122.146. The permit holder shall comply with 30 TAC § 122.146 using at a minimum, but not limited to, the continuous or intermittent compliance method data from monitoring, recordkeeping, reporting, or testing required by the permit and any other credible evidence or information. The certification period may not exceed 12 months and the certification must be submitted within 30 days after the end of the period being certified.
- 16. Use of Emission Credits to comply with applicable requirements:
 - A. Unless otherwise prohibited, the permit holder may use emission credits to comply with the following applicable requirements listed elsewhere in this permit:
 - (i) Title 30 TAC Chapter 115
 - (ii) Title 30 TAC Chapter 117
 - (iii) Offsets for Title 30 TAC Chapter 116
 - B. The permit holder shall comply with the following requirements in order to use the emission credits to comply with the applicable requirements:

- (i) The permit holder must notify the TCEQ according to 30 TAC § 101.306(c)(2)
- (ii) The emission credits to be used must meet all the geographic, timeliness, applicable pollutant type, and availability requirements listed in 30 TAC Chapter 101, Subchapter H, Division 1
- (iii) The executive director has approved the use of the credit according to 30 TAC § 101.306(c)(2)
- (iv) The permit holder keeps records of the use of credits towards compliance with the applicable requirements in accordance with 30 TAC § 101.302(g) and 30 TAC Chapter 122
- (v) Title 30 TAC § 101.305 (relating to Emission Reductions Achieved Outside the United States)
- 17. Use of Discrete Emission Credits to comply with the applicable requirements:
 - A. Unless otherwise prohibited, the permit holder may use discrete emission credits to comply with the following applicable requirements listed elsewhere in this permit:
 - (i) Title 30 TAC Chapter 115
 - (ii) Title 30 TAC Chapter 117
 - (iii) If applicable, offsets for Title 30 TAC Chapter 116
 - (iv) Temporarily exceed state NSR permit allowables
 - B. The permit holder shall comply with the following requirements in order to use the credit to comply with the applicable requirements:
 - (i) The permit holder must notify the TCEQ according to 30 TAC § 101.376(d)
 - (ii) The discrete emission credits to be used must meet all the geographic, timeliness, applicable pollutant type, and availability requirements listed in 30 TAC Chapter 101, Subchapter H, Division 4
 - (iii) The executive director has approved the use of the discrete emission credits according to 30 TAC § 101.376(d)(1)(A)
 - (iv) The permit holder keeps records of the use of credits towards compliance with the applicable requirements in accordance with 30 TAC § 101.372(h) and 30 TAC Chapter 122

(v) Title 30 TAC § 101.375 (relating to Emission Reductions Achieved Outside the United States)

Risk Management Plan

18. For processes subject to 40 CFR Part 68 and specified in 40 CFR § 68.10, the permit holder shall comply with the requirements of the Accidental Release Prevention Provisions in 40 CFR Part 68. The permit holder shall submit to the appropriate agency either a compliance schedule for meeting the requirements of 40 CFR Part 68 by the date provided in 40 CFR § 68.10(a), or as part of the compliance certification submitted under this permit, a certification statement that the source is in compliance with all requirements of 40 CFR Part 68, including the registration and submission of a risk management plan.

Protection of Stratospheric Ozone

- 19. Permit holders at a site subject to Title VI of the FCAA Amendments shall meet the following requirements for protection of stratospheric ozone.
 - A. Any on site servicing, maintenance, and repair on refrigeration and nonmotor vehicle air-conditioning appliances using ozone-depleting refrigerants or non-exempt substitutes shall be conducted in accordance with 40 CFR Part 82, Subpart F. Permit holders shall ensure that repairs on or refrigerant removal from refrigeration and nonmotor vehicle air-conditioning appliances using ozone-depleting refrigerants are performed only by properly certified technicians using certified equipment. Records shall be maintained as required by 40 CFR Part 82, Subpart F.

Permit Location

20. The permit holder shall maintain a copy of this permit and records related to requirements listed in this permit on site.

Permit Shield (30 TAC § 122.148)

21. A permit shield is granted for the emission units, groups, or processes specified in the attached "Permit Shield." Compliance with the conditions of the permit shall be deemed compliance with the specified potentially applicable requirements or specified potentially applicable state-only requirements listed in the attachment "Permit Shield." Permit shield provisions shall not be modified by the executive director until notification is provided to the permit holder. No later than 90 days after notification of a change in a determination made by the executive director, the permit holder shall apply for the appropriate permit revision to reflect the new determination. Provisional terms are not eligible for this permit shield. Any term or condition, under a permit shield, shall not be protected by the permit shield if it is replaced by a provisional term or condition or the basis of the term and condition changes.

Attachments

Applicable Requirements Summary

Additional Monitoring Requirements

Permit Shield

New Source Review Authorization References

Unit Summary	
Applicable Requirements Summary	26

Note: A "none" entry may be noted for some emission sources in this permit's "Applicable Requirements Summary" under the heading of "Monitoring and Testing Requirements" and/or "Recordkeeping Requirements" and/or "Reporting Requirements." Such a notation indicates that there are no requirements for the indicated emission source as identified under the respective column heading(s) for the stated portion of the regulation when the emission source is operating under the conditions of the specified SOP Index Number. However, other relevant requirements pursuant to 30 TAC Chapter 122 including Recordkeeping Terms and Conditions (30 TAC § 122.144), Reporting Terms and Conditions (30 TAC § 122.145), and Compliance Certification Terms and Conditions (30 TAC § 122.146) continue to apply.

Unit/Group/ Process ID No.	Unit Type	Group/Inclusive Units	SOP Index No.	Regulation	Requirement Driver
CT401	INDUSTRIAL PROCESS COOLING TOWERS	N/A	R5760	30 TAC Chapter 115, HRVOC Cooling Towers	No changing attributes.
D-425	EMISSION POINTS/STATIONARY VENTS/PROCESS VENTS	N/A	R5121	30 TAC Chapter 115, Vent Gas Controls	No changing attributes.
DG-1	SRIC ENGINES	N/A	60IIII	40 CFR Part 60, Subpart IIII	No changing attributes.
DG-1	SRIC ENGINES	N/A	63ZZZZ	40 CFR Part 63, Subpart ZZZZ	No changing attributes.
DG-2	SRIC ENGINES	N/A	60IIII	40 CFR Part 60, Subpart IIII	No changing attributes.
DG-2	SRIC ENGINES	N/A	63ZZZZ	40 CFR Part 63, Subpart ZZZZ	No changing attributes.
F-401	BOILERS/STEAM GENERATORS/STEAM GENERATING UNITS	N/A	60Dc	40 CFR Part 60, Subpart Dc	No changing attributes.
F-401V	EMISSION POINTS/STATIONARY VENTS/PROCESS VENTS	N/A	R5121	30 TAC Chapter 115, Vent Gas Controls	No changing attributes.
FL-401	FLARES	N/A	R1111	30 TAC Chapter 111, Visible Emissions	No changing attributes.
FL-401	FLARES	N/A	R5720	30 TAC Chapter 115, HRVOC Vent Gas	No changing attributes.

Unit/Group/ Process ID No.	Unit Type	Group/Inclusive Units	SOP Index No.	Regulation	Requirement Driver
FL-401	FLARES	N/A	60A	40 CFR Part 60, Subpart A	No changing attributes.
FL-401V	EMISSION POINTS/STATIONARY VENTS/PROCESS VENTS	N/A	R5720	30 TAC Chapter 115, HRVOC Vent Gas	No changing attributes.
FL-401V	EMISSION POINTS/STATIONARY VENTS/PROCESS VENTS	N/A	R5121	30 TAC Chapter 115, Vent Gas Controls	No changing attributes.
FUGITIVES	FUGITIVE EMISSION UNITS	N/A	R5352	30 TAC Chapter 115, HRVOC Fugitive Emissions	No changing attributes.
FUGITIVES	FUGITIVE EMISSION UNITS	N/A	R5352	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	No changing attributes.
FUGITIVES	FUGITIVE EMISSION UNITS	N/A	R5352	40 CFR Part 60, Subpart VV	No changing attributes.
P439A	SRIC ENGINES	N/A	60IIII	40 CFR Part 60, Subpart IIII	No changing attributes.
P439A	SRIC ENGINES	N/A	63ZZZZ	40 CFR Part 63, Subpart ZZZZ	No changing attributes.
P439B	SRIC ENGINES	N/A	60IIII	40 CFR Part 60, Subpart IIII	No changing attributes.
P439B	SRIC ENGINES	N/A	63ZZZZ	40 CFR Part 63, Subpart ZZZZ	No changing attributes.

Unit/Group/ Process ID No.	Unit Type	Group/Inclusive Units	SOP Index No.	Regulation	Requirement Driver
R-301A	REACTOR	N/A	60RRR	40 CFR Part 60, Subpart RRR	No changing attributes.
R-301B	REACTOR	N/A	60RRR	40 CFR Part 60, Subpart RRR	No changing attributes.
RC-LOAD	LOADING/UNLOADING OPERATIONS	N/A	R5211-1	30 TAC Chapter 115, Loading and Unloading of VOC	True Vapor Pressure = True vapor pressure greater than or equal to 0.5 psia., Daily Throughput = Loading greater than or equal to 20,000 gallons per day., Chapter 115 Control Device Type = Vapor control system with a flare., Transfer Type = Only unloading., Vapor Tight = All liquid and vapor lines are equipped with fittings which make vapor-tight connections that close automatically when disconnected.
RC-LOAD	LOADING/UNLOADING OPERATIONS	N/A	R5211-2	30 TAC Chapter 115, Loading and Unloading of VOC	True Vapor Pressure = True vapor pressure less than 0.5 psia., Transfer Type = Only loading.

Unit/Group/ Process ID No.	Unit Type	Group/Inclusive Units	SOP Index No.	Regulation	Requirement Driver
RC-LOAD	LOADING/UNLOADING OPERATIONS	N/A	R5211-3	30 TAC Chapter 115, Loading and Unloading of VOC	True Vapor Pressure = True vapor pressure greater than or equal to 0.5 psia., Daily Throughput = Loading greater than or equal to 20,000 gallons per day., Chapter 115 Control Device Type = Vapor control system with a flare., Transfer Type = Only loading., Control Options = Vapor control system that maintains a control efficiency of at least 90%., Vapor Tight = Not all liquid and vapor lines are equipped with fittings which make vapor-tight connections that close automatically when disconnected.
S-21	STORAGE TANKS/VESSELS	N/A	R5112	30 TAC Chapter 115, Storage of VOCs	No changing attributes.
S-22	STORAGE TANKS/VESSELS	N/A	R5112	30 TAC Chapter 115, Storage of VOCs	No changing attributes.
T-303	EMISSION POINTS/STATIONARY VENTS/PROCESS VENTS	N/A	R5121	30 TAC Chapter 115, Vent Gas Controls	No changing attributes.
T-303	DISTILLATION OPERATIONS	N/A	60NNN	40 CFR Part 60, Subpart NNN	No changing attributes.

Unit/Group/ Process ID No.	Unit Type	Group/Inclusive Units	SOP Index No.	Regulation	Requirement Driver
T-304	DISTILLATION OPERATIONS	N/A	60NNN	40 CFR Part 60, Subpart NNN	No changing attributes.
T-305	DISTILLATION OPERATIONS	N/A	60NNN	40 CFR Part 60, Subpart NNN	No changing attributes.
T-306	DISTILLATION OPERATIONS	N/A	60NNN	40 CFR Part 60, Subpart NNN	No changing attributes.
T-307	EMISSION POINTS/STATIONARY VENTS/PROCESS VENTS	N/A	R5720	30 TAC Chapter 115, HRVOC Vent Gas	No changing attributes.
T-307	EMISSION POINTS/STATIONARY VENTS/PROCESS VENTS	N/A	R5121	30 TAC Chapter 115, Vent Gas Controls	No changing attributes.
T-307	DISTILLATION OPERATIONS	N/A	60NNN	40 CFR Part 60, Subpart NNN	No changing attributes.
TK-01	STORAGE TANKS/VESSELS	N/A	R5112	30 TAC Chapter 115, Storage of VOCs	No changing attributes.
TK-02	STORAGE TANKS/VESSELS	N/A	R5112	30 TAC Chapter 115, Storage of VOCs	No changing attributes.
TK-03	STORAGE TANKS/VESSELS	N/A	R5112	30 TAC Chapter 115, Storage of VOCs	No changing attributes.
TK-04	STORAGE TANKS/VESSELS	N/A	R5112	30 TAC Chapter 115, Storage of VOCs	No changing attributes.

Unit/Group/ Process ID No.	Unit Type	Group/Inclusive Units	SOP Index No.	Regulation	Requirement Driver
TK-05	STORAGE TANKS/VESSELS	N/A	R5112	30 TAC Chapter 115, Storage of VOCs	No changing attributes.
TK-06	STORAGE TANKS/VESSELS	N/A	R5112	30 TAC Chapter 115, Storage of VOCs	No changing attributes.
TK-07	STORAGE TANKS/VESSELS	N/A	R5112	30 TAC Chapter 115, Storage of VOCs	No changing attributes.
TK-08	STORAGE TANKS/VESSELS	N/A	R5112	30 TAC Chapter 115, Storage of VOCs	No changing attributes.
TK-101	STORAGE TANKS/VESSELS	N/A	R5112-2	30 TAC Chapter 115, Storage of VOCs	No changing attributes.
TK-103	STORAGE TANKS/VESSELS	N/A	R5112-2	30 TAC Chapter 115, Storage of VOCs	No changing attributes.
TK-104	STORAGE TANKS/VESSELS	N/A	R5112	30 TAC Chapter 115, Storage of VOCs	No changing attributes.
TK-105	STORAGE TANKS/VESSELS	N/A	R5112	30 TAC Chapter 115, Storage of VOCs	No changing attributes.
TK-106	STORAGE TANKS/VESSELS	N/A	R5112-2	30 TAC Chapter 115, Storage of VOCs	No changing attributes.
TK-11	STORAGE TANKS/VESSELS	N/A	R5112	30 TAC Chapter 115, Storage of VOCs	No changing attributes.
TK-12	STORAGE TANKS/VESSELS	N/A	R5112	30 TAC Chapter 115, Storage of VOCs	No changing attributes.
TK-13	STORAGE TANKS/VESSELS	N/A	R5112	30 TAC Chapter 115, Storage of VOCs	No changing attributes.

Unit/Group/ Process ID No.	Unit Type	Group/Inclusive Units	SOP Index No.	Regulation	Requirement Driver
TK-14	STORAGE TANKS/VESSELS	N/A	R5112	30 TAC Chapter 115, Storage of VOCs	No changing attributes.
TK-15	STORAGE TANKS/VESSELS	N/A	R5112	30 TAC Chapter 115, Storage of VOCs	No changing attributes.
TK-16	STORAGE TANKS/VESSELS	N/A	R5112	30 TAC Chapter 115, Storage of VOCs	No changing attributes.
TK-17	STORAGE TANKS/VESSELS	N/A	R5112-2	30 TAC Chapter 115, Storage of VOCs	No changing attributes.
TK-18	STORAGE TANKS/VESSELS	N/A	R5112-2	30 TAC Chapter 115, Storage of VOCs	No changing attributes.
TK-241	STORAGE TANKS/VESSELS	N/A	R5112-2	30 TAC Chapter 115, Storage of VOCs	No changing attributes.
TK-242	STORAGE TANKS/VESSELS	N/A	R5112	30 TAC Chapter 115, Storage of VOCs	No changing attributes.
TK-243	STORAGE TANKS/VESSELS	N/A	R5112-1	30 TAC Chapter 115, Storage of VOCs	Storage Capacity = Capacity is greater than 40,000 gallons, True Vapor Pressure = True vapor pressure is greater than or equal to 1.5 psia, Tank Description = Tank using an internal floating roof (IFR)

Unit/Group/ Process ID No.	Unit Type	Group/Inclusive Units	SOP Index No.	Regulation	Requirement Driver
TK-243	STORAGE TANKS/VESSELS	N/A	R5112-2	30 TAC Chapter 115, Storage of VOCs	Potential to Emit = The uncontrolled VOC emissions from the individual tank, or from the aggregate of storage tanks in a tank battery, is less than 25 tons per year., Storage Capacity = Capacity is greater than 1,000 gallons but less than or equal to 25,000 gallons, True Vapor Pressure = True vapor pressure is greater than or equal to 1.0 psia but less than 1.5 psia, Tank Description = Tank does not require emission controls, Today's Date = Today's date is March 1, 2013 or later.
TT-LOAD	LOADING/UNLOADING OPERATIONS	N/A	R5211-1	30 TAC Chapter 115, Loading and Unloading of VOC	TRUE VAPOR PRESSURE = TVP LESS THAN 0.5 PSIA (BEAUMONT/PORT ARTHUR DALLAS/FORT WORTH EL PASO HOUSTON/GALVESTON AREAS)

Unit/Group/ Process ID No.	Unit Type	Group/Inclusive Units	SOP Index No.	Regulation	Requirement Driver
TT-LOAD	LOADING/UNLOADING OPERATIONS	N/A	R5211-2	30 TAC Chapter 115, Loading and Unloading of VOC	TRUE VAPOR PRESSURE = TVP GREATER THAN OR EQUAL TO 0.5 PSIA (BEAUMONT/PORT ARTHUR DALLAS/FORT WORTH EL PASO HOUSTON/GALVESTON AREAS), DAILY THROUGHPUT = LOADING GREATER THAN OR EQUAL TO 20,000 GALLONS PER DAY, CHPTR 115 CNTRL DEV TYPE = VAPOR CONTROL SYSTEM WITH A FLARE, CONTROL OPTIONS = VAPOR CONTROL SYSTEM THAT MAINTAINS A CONTROL EFFICIENCY OF AT LEAST 98%, VAPOR TIGHT = ALL LIQUID AND VAPOR LINES FOR THIS TRANSFER OPERATION ARE EQUIPPED WITH FITTINGS WHICH MAKE VAPOR-TIGHT CONNECTIONS THAT CLOSE AUTOMATICALLY WHEN DISCONNECTED
TT-LOAD-ISP	LOADING/UNLOADING OPERATIONS	N/A	R5211-2A	30 TAC Chapter 115, Loading and Unloading of VOC	Control Options = Vapor balance system.

Unit/Group/ Process ID No.	Unit Type	Group/Inclusive Units	SOP Index No.	Regulation	Requirement Driver
TT-LOAD-ISP	LOADING/UNLOADING OPERATIONS	N/A	R5211-2B	30 TAC Chapter 115, Loading and Unloading of VOC	Control Options = Vapor control system that maintains a control efficiency of at least 90%.
TT-UNLOAD	LOADING/UNLOADING OPERATIONS	N/A	R5211	30 TAC Chapter 115, Loading and Unloading of VOC	No changing attributes.
Z-441	EMISSION POINTS/STATIONARY VENTS/PROCESS VENTS	N/A	R5121	30 TAC Chapter 115, Vent Gas Controls	No changing attributes.

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
CT401	EU	R5760	HIGHLY REACTIVE VOC	30 TAC Chapter 115, HRVOC Cooling Towers	\$ 115.761(c)(1) \$ 115.761(c)(3) \$ 115.764(b)(1) \$ 115.766(i)	HRVOC emissions at each site located in Harris County that is subject to this division or Division 1 of this subchapter must not exceed 1,200 pounds of HRVOCs per one-hour block period from any flare, vent, pressure relief valve, cooling tower, or any combination.	\$ 115.764(b)(1) \$ 115.764(b)(2) \$ 115.764(b)(3) \$ 115.764(b)(4) \$ 115.764(b)(5) \$ 115.764(c) \$ 115.764(g)(2)	\$ 115.766(a)(1) \$ 115.766(a)(2) \$ 115.766(a)(3) \$ 115.766(a)(4) \$ 115.766(a)(5) \$ 115.766(a)(6) \$ 115.766(c) [G]\$ 115.766(g) [G]\$ 115.766(h) \$ 115.766(i)(1)	§ 115.766(i)(2)
D-425	EP	R5121	VOC	30 TAC Chapter 115, Vent Gas Controls	§ 115.121(a)(1) § 115.122(a)(1) § 115.122(a)(1)(B) § 60.18	No person may allow a vent gas stream containing VOC to be emitted from any process vent, unless the vent gas stream is burned properly in accordance with §115.122(a)(1) of this title.	[G]§ 115.125 § 115.126(1) § 115.126(1)(B) § 115.126(2)	§ 115.126 § 115.126(1) § 115.126(1)(B) § 115.126(2)	None
DG-1	EU	60IIII	112(B) HAPS	40 CFR Part 60, Subpart IIII	§ 60.4200(a) The permit holder shall comply with the applicable limitation, standard and/or equipment specification requirements of 40 CFR Part 60, Subpart IIII	The permit holder shall comply with the applicable requirements of 40 CFR Part 60, Subpart IIII	The permit holder shall comply with the applicable monitoring and testing requirements of 40 CFR Part 60, Subpart IIII	The permit holder shall comply with the applicable recordkeeping requirements of 40 CFR Part 60, Subpart IIII	The permit holder shall comply with the applicable reporting requirements of 40 CFR Part 60, Subpart IIII

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
DG-1	EU	63ZZZZ	112(B) HAPS	40 CFR Part 63, Subpart ZZZZ	§ 63.6590(c)	A new/reconstructe d stationary RICE located at an area source, or located at a major source of HAP emissions and is a spark ignition (SI) 2SLB < 500 HP, SI 4 SLB < 250 HP, or 4SRB, compression ignition (CI), emergency or limited use, or which combusts landfill or digester gas at > 10% of the gross heat input < 500 HP must meet the requirements of this part by meeting the requirements of 40 CFR Part 60, Subpart IJII, for CI engines or 40 CFR Part 60, Subpart JJJJ, for SI engines.	None	None	None

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
DG-2	EU	60IIII	112(B) HAPS	40 CFR Part 60, Subpart IIII	§ 60.4200(a) The permit holder shall comply with the applicable limitation, standard and/or equipment specification requirements of 40 CFR Part 60, Subpart IIII	shall comply with the applicable requirements of 40 CFR Part 60,	The permit holder shall comply with the applicable monitoring and testing requirements of 40 CFR Part 60, Subpart IIII	The permit holder shall comply with the applicable recordkeeping requirements of 40 CFR Part 60, Subpart IIII	The permit holder shall comply with the applicable reporting requirements of 40 CFR Part 60, Subpart IIII

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
DG-2	EU	63ZZZZ	112(B) HAPS	40 CFR Part 63, Subpart ZZZZ	§ 63.6590(c)	A new/reconstructe d stationary RICE located at an area source, or located at a major source of HAP emissions and is a spark ignition (SI) 2SLB < 500 HP, SI 4 SLB < 250 HP, or 4SRB, compression ignition (CI), emergency or limited use, or which combusts landfill or digester gas at > 10% of the gross heat input < 500 HP must meet the requirements of this part by meeting the requirements of 40 CFR Part 60, Subpart IJII, for CI engines or 40 CFR Part 60, Subpart JJJJ, for SI engines.	None	None	None

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
F-401	EU	60Dc	SO ₂	40 CFR Part 60, Subpart Dc	§ 60.40c(a)	This subpart applies to each steam generating unit constructed, reconstructed, or modified after 6/9/89 and that has a maximum design heat input capacity of 2.9-29 megawatts (MW).	None	§ 60.48c(g)(1) § 60.48c(g)(2) § 60.48c(g)(3) § 60.48c(i)	[G]§ 60.48c(a) § 60.48c(j)
F-401	EU	60De	PM	40 CFR Part 60, Subpart Dc	§ 60.40c(a)	This subpart applies to each steam generating unit constructed, reconstructed, or modified after 6/9/89 and that has a maximum design heat input capacity of 2.9-29 megawatts (MW).	None	§ 60.48c(g)(1) § 60.48c(g)(2) § 60.48c(g)(3) § 60.48c(i)	[G]§ 60.48c(a) § 60.48c(j)
F-401	EU	60Dc	PM (OPACITY)	40 CFR Part 60, Subpart Dc	§ 60.40c(a)	This subpart applies to each steam generating unit constructed, reconstructed, or modified after 6/9/89 and that has a maximum design heat input capacity of 2.9-29 megawatts (MW).	None	§ 60.48c(g)(1) § 60.48c(g)(2) § 60.48c(g)(3) § 60.48c(i)	[G]§ 60.48c(a) § 60.48c(j)

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
F-401V	EP	R5121	voc	30 TAC Chapter 115, Vent Gas Controls	§ 115.127(a)(2)(A) [G]§ 115.122(a)(4) § 115.127(a)(2)	A vent gas stream having a combined weight of volatile organic compounds (VOC) < 100 lbs (45.4 kg) in any continuous 24-hour period is exempt from the requirements of § 115.121(a)(1).	[G]§ 115.125 § 115.126(2)	§ 115.126 § 115.126(2) § 115.126(4)	None
FL-401	EU	R1111	PM (OPACITY)	30 TAC Chapter 111, Visible Emissions	§ 111.111(a)(4)(A)	Visible emissions from a process gas flare shall not be permitted for more than five minutes in any two-hour period, except for upset emissions as provided in §101.11(a).	§ 111.111(a)(4)(A)(i) § 111.111(a)(4)(A)(ii)	§ 111.111(a)(4)(A)(ii)	None

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
FL-401	EP	R5720	HIGHLY REACTIVE VOC	30 TAC Chapter 115, HRVOC Vent Gas	\$ 115.722(d) \$ 115.722(d)(1) \$ 115.722(d)(2) [G]\$ 115.725(d)(2) \$ 115.725(d)(2) \$ 115.725(d)(2)(A)(ii) \$ 115.725(d)(2)(A)(iii) \$ 115.725(d)(2)(A)(iii) \$ 115.725(d)(2)(A)(iii) \$ 115.725(d)(2)(B)(ii) \$ 115.725(d)(2)(B)(ii) \$ 115.725(d)(2)(B)(ii) \$ 115.725(d)(2)(B)(iii) \$ 115.725(d)(2)(B)(iii) \$ 115.725(d)(2)(B)(iii) \$ 115.725(d)(2)(B)(iv) [G]\$ 115.725(l) \$ 115.725(m)(2)(A) \$ 115.725(m)(2)(B) [G]\$ 115.726(a)(2)	All flares must continuously meet the requirements of 40 CFR § 60.18(c)(2)-(6) and (d) as amended through October 17, 2000 (65 FR 61744) when vent gas containing HRVOC is being routed to the flare.	[G]§ 115.725(d)(1) § 115.725(d)(2) § 115.725(d)(2)(A)(i) [G]§ 115.725(d)(2)(A)(ii) § 115.725(d)(2)(A)(iii) § 115.725(d)(2)(A)(iv) § 115.725(d)(2)(B)(i) § 115.725(d)(2)(B)(ii) § 115.725(d)(2)(B)(iii) § 115.725(d)(2)(B)(iii) § 115.725(d)(2)(B)(iii) § 115.725(d)(2)(B)(iii) § 115.725(d)(2)(B)(iii) § 115.725(d)(2)(B)(iv) § 115.725(d)(4) § 115.725(d)(5) § 115.725(d)(6) § 115.725(d)(7) § 115.725(d)(7) § 115.725(d)(1) [G]§ 115.725(d)(1) [G]§ 115.725(d)(1) § 115.725(m)(1) § 115.725(m)(2)(A) § 115.725(m)(2)(B) § 115.725(m)(2)(B)	\$ 115.726(a)(1) \$ 115.726(a)(1)(A) \$ 115.726(d)(1) \$ 115.726(d)(2) \$ 115.726(d)(2) \$ 115.726(d)(4) \$ 115.726(d)(4) \$ 115.726(j)(1) \$ 115.726(j)(2)	§ 115.725(n) § 115.726(a)(1)(B) [G]§ 115.726(a)(2)
FL-401	CD	60A	OPACITY	40 CFR Part 60, Subpart A	\$ 60.18(b) \$ 60.18(c)(1) \$ 60.18(c)(2) \$ 60.18(c)(3)(ii) \$ 60.18(c)(5) \$ 60.18(c)(6) \$ 60.18(e)	Flares shall comply with paragraphs (c)-(f) of § 60.18.	§ 60.18(d) § 60.18(f)(1) § 60.18(f)(2) § 60.18(f)(3) § 60.18(f)(6)	None	None

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
FL-401V	EP	R5720	HIGHLY REACTIVE VOC	30 TAC Chapter 115, HRVOC Vent Gas	\$ 115.722(c)(1) \$ 115.722(c)(3) \$ 115.722(d) \$ 115.722(d)(1) \$ 115.722(d)(2)	HRVOC emissions at each site located in Harris County that is subject to this division or Division 2 of this subchapter must not exceed 1,200 pounds of HRVOC per one-hour block period from any flare, vent, pressure relief valve, cooling tower, or any combination.	§ 115.725(n)	§ 115.726(d)(1) § 115.726(d)(2) § 115.726(d)(3) § 115.726(d)(4) [G]§ 115.726(g) [G]§ 115.726(h) § 115.726(i) § 115.726(j)(1) § 115.726(j)(2)	§ 115.725(n)
FL-401V	EP	R5121	VOC	30 TAC Chapter 115, Vent Gas Controls	§ 115.121(a)(1) § 115.122(a)(1) § 115.122(a)(1)(B) § 60.18	No person may allow a vent gas stream containing VOC to be emitted from any process vent, unless the vent gas stream is burned properly in accordance with §115.122(a)(1) of this title.	[G]§ 115.125 § 115.126(1) § 115.126(1)(B) § 115.126(2)	§ 115.126 § 115.126(1) § 115.126(1)(B) § 115.126(2)	None

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
FUGITIVES	EU	R5352	HIGHLY REACTIVE VOC	30 TAC Chapter 115, HRVOC Fugitive Emissions	§ 115.787(a)	Components that contact a process fluid containing less than 5.0% highly-reactive volatile organic compounds by weight on an annual average basis are exempt from the requirements of this division (relating to Fugitive Emissions), except for 115.786(e) and (f) of this title (relating to Record keeping Requirements).	None	§ 115.786(e) § 115.786(f)	None

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
FUGITIVES	EU	R5352	HIGHLY REACTIVE VOC	30 TAC Chapter 115, HRVOC Fugitive Emissions	\$ 115.780(a) [G]\$ 115.725(c)(1) \$ 115.725(c)(2) [G]\$ 115.725(c)(3) [G]\$ 115.781(a) \$ 115.781(g)(3) \$ 115.782(b)(1) \$ 115.782(b)(1) \$ 115.782(c)(1)(a) \$ 115.782(c)(1)(b)(i) \$ 115.782(c)(1)(b)(i) \$ 115.782(c)(1)(b)(i) \$ 115.782(c)(1)(b)(ii) \$ 115.782(c)(1)(b)(ii) \$ 115.782(c)(1)(b)(ii) \$ 115.782(c)(1)(b)(iii) \$ 115.782(c)(1)(b)(iii) \$ 115.782(c)(1)(b)(iii) \$ 115.782(c)(1)(b)(iii) \$ 115.782(c)(1)(b)(iii) \$ 115.782(c)(1)(b)(iii) \$ 115.788(a) \$ 115.788(a) \$ 115.788(a)(2) \$ 115.788(a)(2)(b) \$ 115.788(a)(2)(c)(c) \$ 115.788(a)(a)(a) \$ 115.788(a)(a)(b) [G]\$ 115.788(a)(a)(b) [G]\$ 115.788(a)(a)(b)	Pressure relief valves (in gaseous service) within a petroleum refinery; synthetic organic chemical, polymer, resin, or methyl-tert-butyl ether manufacturing process; or natural gas/gasoline processing operation in the Houston/ Galveston/Brazori a area in which a highly-reactive volatile organic compound is a raw material, intermediate, final product, or in a waste stream is subject to the requirements of this division.	\$ 115.354(1) \$ 115.354(2) \$ 115.354(4) \$ 115.354(6) \$ 115.354(6) \$ 115.354(6) \$ 115.355(6) [G]\$ 115.725(c)(2) [G]\$ 115.725(c)(2) [G]\$ 115.725(c)(3) \$ 115.781(b) \$ 115.781(b)(4) \$ 115.781(b)(7) \$ 115.781(b)(7)(A) \$ 115.781(b)(7)(B) \$ 115.781(b)(7)(B) \$ 115.781(e) \$ 115.781(e) \$ 115.781(g) \$ 115.781(g) \$ 115.781(g)(1) \$ 115.781(g)(2)	\$ 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) § 115.781(b)(10) § 115.781(g)(1) § 115.781(g)(2) § 115.781(g)(2) § 115.781(g)(3) § 115.782(c)(1)(B)(i) [G]§ 115.786(d) § 115.786(d)(2) § 115.786(d)(2) § 115.786(d)(2) § 115.786(d)(2) § 115.786(d)(2) § 115.786(d)(2) § 115.786(d)(2)(A) § 115.786(d)(2)(B) § 115.786(d)(2)(C) § 115.786(f) [G]§ 115.786(f) [G]§ 115.788(g)	§ 115.725(c)(4) § 115.782(c)(1)(B)(i) [G]§ 115.786(c) § 115.788(c) [G]§ 115.788(d) § 115.788(e) [G]§ 115.788(g)

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
FUGITIVES	EU	R5352	HIGHLY REACTIVE VOC	30 TAC Chapter 115, HRVOC Fugitive Emissions	\$ 115.780(a) [G]§ 115.781(a) [G]§ 115.781(d) \$ 115.781(g)(3) \$ 115.782(b)(1) \$ 115.782(b)(2) \$ 115.782(c)(2) \$ 115.782(c)(2)(A)(i) \$ 115.782(c)(2)(A)(ii) \$ 115.782(c)(2)(A)(ii) \$ 115.782(c)(2)(A)(iii) \$ 115.782(c)(2)(A)(iii) \$ 115.782(c)(2)(A)(iii) \$ 115.782(c)(2)(A)(iii) \$ 115.782(c)(2)(A)(iii) \$ 115.782(c)(2)(A)(iii) \$ 115.782(c)(2)(B) \$ 115.783(1)(B) \$ 115.788(3)(B) \$ 115.788(3) \$ 115.788(a) \$ 115.788(a)(2) \$ 115.788(a)(2)(A) \$ 115.788(a)(2)(C) \$ 115.788(a)(2)(C)(iii) \$ 115.788(a)(2)(C)(iiii) \$ 115.788(a)(2)(C)(iiii) \$ 115.788(a)(2)(C)(iiii) \$ 115.788(a)(2)(C)(iiii) \$ 115.788(a)(2)(C)(iiii) \$ 115.788(a)(3)(A) \$ 115.788(a)(3)(B) [G]§ 115.788(g)	Bypass line valves within a petroleum refinery; synthetic organic chemical, polymer, resin, or methyl-tert-butyl ether manufacturing process; or natural gas/gasoline processing operation in the Houston/ Galveston/Brazori a area in which a highly-reactive volatile organic compound is a raw material, intermediate, final product, or in a waste stream is subject to the requirements of this division.	\$ 115.781(b)(10) \$ 115.781(b)(4) \$ 115.781(b)(7)(A) \$ 115.781(b)(7)(A) \$ 115.781(b)(7)(B) [G]\$ 115.781(d) \$ 115.781(g)(1) \$ 115.781(g)(2) \$ 115.786(a)(1)	\$ 115.781(b)(10) \$ 115.781(g) \$ 115.781(g)(1) \$ 115.781(g)(2) \$ 115.781(g)(2) \$ 115.786(a)(2) \$ 115.786(a)(2) \$ 115.786(a)(2)(A) \$ 115.786(a)(2)(B) \$ 115.786(b)(2) \$ 115.786(b)(2)(A) \$ 115.786(b)(2)(C) \$ 115.786(b)(2)(C) \$ 115.786(b)(3) [G]\$ 115.786(d) \$ 115.786(d) \$ 115.786(d) \$ 115.786(d)(2)(C) \$ 115.786(d)(2)(C) \$ 115.786(e) \$ 115.786(f) [G]\$ 115.788(g)	§ 115.782(c)(2)(A)(ii) [G]§ 115.786(c) § 115.788(c) [G]§ 115.788(d) § 115.788(e) [G]§ 115.788(g)

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
FUGITIVES	EU	R5352	HIGHLY REACTIVE VOC	30 TAC Chapter 115, HRVOC Fugitive Emissions	\$ 115.780(a) [G]§ 115.781(a) \$ 115.781(g)(3) \$ 115.782(a) \$ 115.782(b)(1) \$ 115.782(b)(2) \$ 115.782(c)(2) \$ 115.782(c)(2) \$ 115.782(c)(2)(A)(i) \$ 115.782(c)(2)(A)(ii) \$ 115.782(c)(2)(A)(ii) \$ 115.782(c)(2)(A)(ii) \$ 115.782(c)(2)(B) \$ 115.782(c)(2)(B) \$ 115.787(f) \$ 115.787(f) \$ 115.787(f) \$ 115.787(f)(4) \$ 115.787(g) \$ 115.788(a) \$ 115.788(a)(2) \$ 115.788(a)(2) \$ 115.788(a)(2)(C) \$ 115.788(a)(2)(C)(ii) \$ 115.788(a)(2)(C)(ii) \$ 115.788(a)(2)(C)(iii) \$ 115.788(a)(2)(C)(iii) \$ 115.788(a)(2)(C)(iii) \$ 115.788(a)(2)(C)(iii) \$ 115.788(a)(2)(C)(iii) \$ 115.788(a)(2)(C)(iii) \$ 115.788(a)(3)(A) \$ 115.788(a)(3)(B) [G]§ 115.788(g)	Valves within a petroleum refinery; synthetic organic chemical, polymer, resin, or methyl-tert-butyl ether manufacturing process; or natural gas/gasoline processing operation in the Houston/ Galveston/Brazori a area in which a highly-reactive volatile organic compound is a raw material, intermediate, final product, or in a waste stream is subject to the requirements of this division.	\$ 115.354(1) \$ 115.354(2) \$ 115.354(5) \$ 115.354(6) \$ 115.354(9) [G]\$ 115.355 \$ 115.781(b) \$ 115.781(b)(10) \$ 115.781(b)(7) \$ 115.781(b)(7)(A) \$ 115.781(b)(7)(B) \$ 115.781(g) \$ 115.781(g)(1) \$ 115.781(g)(2)	\$ 115.356 [G]\$ 115.356(1) [G]\$ 115.356(2) \$ 115.356(3) \$ 115.356(3)(A) \$ 115.356(3)(B) \$ 115.356(3)(B) \$ 115.781(b)(10) \$ 115.781(g) \$ 115.781(g)(1) \$ 115.781(g)(2) \$ 115.781(g)(3) [G]\$ 115.786(d) \$ 115.786(d)(2) \$ 115.786(d)(2)(C) \$ 115.786(e) \$ 115.786(f) [G]\$ 115.788(g)	§ 115.782(c)(2)(A)(ii) [G]§ 115.786(c) § 115.788(c) [G]§ 115.788(d) § 115.788(e) [G]§ 115.788(g)

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
FUGITIVES	EU	R5352	HIGHLY REACTIVE VOC	30 TAC Chapter 115, HRVOC Fugitive Emissions	\$ 115.780(a) [G]\$ 115.781(a) \$ 115.781(g)(3) \$ 115.782(a) \$ 115.782(b)(1) \$ 115.782(c)(1) \$ 115.782(c)(1)(A) \$ 115.782(c)(1)(B) \$ 115.782(c)(1)(B)(i) \$ 115.782(c)(1)(B)(ii) \$ 115.782(c)(1)(B)(iii) \$ 115.782(c)(1)(B)(iii) \$ 115.782(c)(1)(B)(iiii) \$ 115.782(c)(1)(B)(iiii)	Flanges or other connectors within a petroleum refinery; synthetic organic chemical, polymer, resin, or methyl-tert-butyl ether manufacturing process; or natural gas/gasoline processing operation in the Houston/ Galveston/Brazori a area in which a highly-reactive volatile organic compound is a raw material, intermediate, final product, or in a waste stream is subject to the requirements of this division.	§ 115.781(f)(3) § 115.781(f)(4) § 115.781(f)(5) § 115.781(f)(6) § 115.781(g)	\$ 115.356 [G]\$ 115.356(1) [G]\$ 115.356(2) \$ 115.356(3) \$ 115.356(3)(A) \$ 115.356(3)(B) \$ 115.356(4) \$ 115.781(b)(10) \$ 115.781(g) \$ 115.781(g)(2) \$ 115.781(g)(2) \$ 115.781(g)(3) \$ 115.782(c)(1)(B)(i) [G]\$ 115.786(d) \$ 115.786(d)(2) \$ 115.786(d)(2) \$ 115.786(d)(2)(A) \$ 115.786(d)(2)(B) \$ 115.786(d)(2)(C) \$ 115.786(d)(2)(C) \$ 115.786(e) \$ 115.786(f)	§ 115.782(c)(1)(B)(i) [G]§ 115.786(c) § 115.789(1)(B)

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
FUGITIVES	EU	R5352	HIGHLY REACTIVE VOC	30 TAC Chapter 115, HRVOC Fugitive Emissions	\$ 115.780(a) [G]§ 115.781(a) \$ 115.781(g)(3) \$ 115.782(a) \$ 115.782(b)(1) \$ 115.782(c)(1) \$ 115.782(c)(1)(A) \$ 115.782(c)(1)(B) \$ 115.782(c)(1)(B)(i) \$ 115.782(c)(1)(B)(ii) \$ 115.782(c)(1)(B)(iii) \$ 115.782(c)(1)(B)(iii) \$ 115.782(c)(1)(B)(iii) \$ 115.782(c)(1)(B)(iii) \$ 115.782(c)(1)(C)(i) \$ 115.782(c)(1)(C)(i) \$ 115.782(c)(1)(C)(i)(II) \$ 115.782(c)(1)(C)(i)(III) \$ 115.782(c)(1)(C)(i)(III) \$ 115.782(c)(1)(C)(ii)(III) \$ 115.783(3) [G]§ 115.783(3) [G]§ 115.787(d)	Compressor seals within a petroleum refinery; synthetic organic chemical, polymer, resin, or methyl-tert-butyl ether manufacturing process; or natural gas/gasoline processing operation in the Houston/ Galveston/Brazori a area in which a highly-reactive volatile organic compound is a raw material, intermediate, final product, or in a waste stream is subject to the requirements of this division.	\$ 115.354(1) \$ 115.354(2) \$ 115.354(5) \$ 115.354(6) \$ 115.354(9) [G]\$ 115.355 \$ 115.781(b) \$ 115.781(b)(10) \$ 115.781(b)(7) \$ 115.781(b)(7)(A) \$ 115.781(b)(7)(B) \$ 115.781(c)(1) \$ 115.781(c)(1) \$ 115.781(c)(2) \$ 115.781(g) \$ 115.781(g)(1) \$ 115.781(g)(2)	\$ 115.356 [G]\$ 115.356(1) [G]\$ 115.356(2) \$ 115.356(3) \$ 115.356(3)(A) \$ 115.356(3)(B) \$ 115.356(4) \$ 115.781(b)(10) \$ 115.781(g)(1) \$ 115.781(g)(2) \$ 115.781(g)(2) \$ 115.781(g)(3) \$ 115.781(g)(3) \$ 115.782(c)(1)(B)(i) [G]\$ 115.786(d) \$ 115.786(d)(2) \$ 115.786(d)(2)(A) \$ 115.786(d)(2)(A) \$ 115.786(d)(2)(B) \$ 115.786(d)(2)(C) \$ 115.786(d)(2)(C) \$ 115.786(d)(2)(C) \$ 115.786(d)(2)(C) \$ 115.786(d)(2)(C) \$ 115.786(f)	§ 115.782(c)(1)(B)(i) § 115.783(3)(C) [G]§ 115.786(c)

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
FUGITIVES	EU	R5352	HIGHLY REACTIVE VOC	30 TAC Chapter 115, HRVOC Fugitive Emissions	\$ 115.780(a) [G]\$ 115.781(a) \$ 115.781(g)(3) \$ 115.782(b)(1) \$ 115.782(b)(1) \$ 115.782(c)(1) \$ 115.782(c)(1)(A) \$ 115.782(c)(1)(B) \$ 115.782(c)(1)(B)(i) \$ 115.782(c)(1)(B)(ii) \$ 115.782(c)(1)(B)(iii) \$ 115.782(c)(1)(B)(iii) \$ 115.782(c)(1)(B)(iii) \$ 115.782(c)(1)(B)(iii)	Heat exchanger heads, sight glasses, meters, gauges, sampling connections, bolted manways, hatches, sump covers, junction box vents, and covers and seals on VOC water separators within a petroleum refinery; synthetic organic chemical, polymer, resin, or methyl-tert-butyl ether manufacturing process; or natural gas/gasoline processing operation in which a HRVOC is a raw material, intermediate, final product, or in a waste stream is subject to the requirements of this division.	\$ 115.781(b)(10) \$ 115.781(b)(3) \$ 115.781(b)(4) \$ 115.781(b)(7)(A) \$ 115.781(b)(7)(A) \$ 115.781(b)(7)(B) \$ 115.781(f)(1) \$ 115.781(f)(2) \$ 115.781(f)(3) \$ 115.781(f)(4) \$ 115.781(f)(6) \$ 115.781(f)(6) \$ 115.781(g) \$ 115.781(g)(1) \$ 115.781(g)(2) \$ 115.789(1)(B)	\$ 115.781(b)(10) \$ 115.781(g) \$ 115.781(g)(1) \$ 115.781(g)(2) \$ 115.781(g)(3) \$ 115.782(c)(1)(B)(i) [G]\$ 115.786(c) \$ 115.786(d)(1) \$ 115.786(d)(2) \$ 115.786(d)(2)(A) \$ 115.786(d)(2)(B) \$ 115.786(d)(2)(C) \$ 115.786(e) \$ 115.786(f)	§ 115.782(c)(1)(B)(i) [G]§ 115.786(c) § 115.789(1)(B)

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
FUGITIVES	EU	R5352	VOC	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	\$ 115.352(1)(A) \$ 115.352(1) \$ 115.352(2) \$ 115.352(2)(A) \$ 115.352(2)(B) \$ 115.352(3) \$ 115.352(5) \$ 115.352(6) \$ 115.352(7) \$ 115.352(9) \$ 115.357(1) \$ 115.357(12)	No pressure relief valves (gaseous service), contacting a process fluid with a TVP less than or equal to 0.044 psia, shall be allowed to have a VOC leak, longer than 15 days after discovery, exceeding the specified VOC concentration.	\$ 115.354(1) \$ 115.354(2) \$ 115.354(4) \$ 115.354(5) \$ 115.354(6) [G]\$ 115.354(7) \$ 115.354(8) \$ 115.354(9) [G]\$ 115.355 \$ 115.357(1)	\$ 115.352(7) \$ 115.356 [G]\$ 115.356(1) [G]\$ 115.356(2) \$ 115.356(3) \$ 115.356(3)(A) \$ 115.356(3)(B) \$ 115.356(4)	[G]§ 115.354(7)
FUGITIVES	EU	R5352	VOC	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	\$ 115.352(1)(A) \$ 115.352(1) \$ 115.352(2) \$ 115.352(2)(A) \$ 115.352(2)(B) \$ 115.352(3) \$ 115.352(5) \$ 115.352(6) \$ 115.352(7) \$ 115.352(9) \$ 115.357(12) \$ 115.357(8)	No pressure relief valves (gaseous service), contacting a process fluid with a TVP greater than 0.044 psia, shall be allowed to have a VOC leak, longer than 15 days after discovery, exceeding the specified VOC concentration.	\$ 115.354(1) \$ 115.354(10) \$ 115.354(2) \$ 115.354(4) \$ 115.354(5) \$ 115.354(6) [G]\$ 115.354(7) \$ 115.354(8) \$ 115.354(9) [G]\$ 115.355	\$ 115.352(7) \$ 115.354(10) \$ 115.356 [G]\$ 115.356(1) [G]\$ 115.356(2) \$ 115.356(3) \$ 115.356(3)(A) \$ 115.356(3)(B) \$ 115.356(4)	[G]§ 115.354(7)

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
FUGITIVES	EU	R5352	VOC	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	\$ 115.352(1)(A) \$ 115.352(1) \$ 115.352(2) \$ 115.352(2)(A) \$ 115.352(2)(B) \$ 115.352(3) \$ 115.352(4) \$ 115.352(4) \$ 115.352(6) \$ 115.352(7) \$ 115.357(1) \$ 115.357(12)	No valves, rated less than or equal to 10,000 psig and contacting a process fluid with a TVP less than or equal to 0.044 psia, shall be allowed to have a VOC leak, for more than 15 days after discovery, exceeding the specified VOC concentration.	\$ 115.354(1) \$ 115.354(2) \$ 115.354(5) \$ 115.354(6) [G]\$ 115.354(7) \$ 115.354(8) \$ 115.354(9) [G]\$ 115.355 \$ 115.357(1)	\$ 115.352(7) \$ 115.356 [G]\$ 115.356(1) [G]\$ 115.356(2) \$ 115.356(3) \$ 115.356(3)(A) \$ 115.356(3)(B) \$ 115.356(4)	[G]§ 115.354(7)
FUGITIVES	EU	R5352	VOC	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	\$ 115.352(1)(A) \$ 115.352(1) \$ 115.352(2) \$ 115.352(2)(A) \$ 115.352(2)(B) \$ 115.352(3) \$ 115.352(4) \$ 115.352(5) \$ 115.352(6) \$ 115.352(7) \$ 115.357(12) \$ 115.357(8)	No valves, rated less than or equal to 10,000 psig and contacting a process fluid with a TVP greater than 0.044 psia, shall be allowed to have a VOC leak, for more than 15 days after discovery, exceeding the specified VOC concentration.	\$ 115.354(1) \$ 115.354(10) \$ 115.354(2) \$ 115.354(5) \$ 115.354(6) [G]\$ 115.354(7) \$ 115.354(8) \$ 115.354(9) [G]\$ 115.355	\$ 115.352(7) \$ 115.354(10) \$ 115.356 [G]\$ 115.356(1) [G]\$ 115.356(2) \$ 115.356(3) \$ 115.356(3)(A) \$ 115.356(3)(B) \$ 115.356(4)	[G]§ 115.354(7)

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
FUGITIVES	EU	R5352	VOC	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	\$ 115.352(1)(A) \$ 115.352(1) \$ 115.352(2) \$ 115.352(2)(A) \$ 115.352(3) \$ 115.352(5) \$ 115.352(7) \$ 115.357(1) \$ 115.357(12)	No flanges, contacting a process fluid with a TVP of 0.044 psia or less, shall be allowed to have a VOC leak, for more than 15 days after discovery, exceeding the specified VOC concentration.	\$ 115.354(1) \$ 115.354(10) \$ 115.354(11) \$ 115.354(3) \$ 115.354(5) \$ 115.354(6) \$ 115.354(9) [G]\$ 115.355 \$ 115.357(1)	\$ 115.352(7) \$ 115.354(10) \$ 115.356 [G]\$ 115.356(1) [G]\$ 115.356(2) \$ 115.356(3) \$ 115.356(3)(A) \$ 115.356(3)(B) \$ 115.356(4)	None
FUGITIVES	EU	R5352	voc	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	\$ 115.352(1)(A) \$ 115.352(1) \$ 115.352(2) \$ 115.352(2)(A) \$ 115.352(3) \$ 115.352(5) \$ 115.352(7) \$ 115.357(12) \$ 115.357(8)	No flanges, contacting a process fluid with a TVP >0.044 psia, shall be allowed to have a VOC leak, for more than 15 days after discovery, exceeding the specified VOC concentration.	§ 115.354(1) § 115.354(10) § 115.354(11) § 115.354(3) § 115.354(5) § 115.354(6) § 115.354(9) [G]§ 115.355	\$ 115.352(7) \$ 115.354(10) \$ 115.356 [G]\$ 115.356(1) [G]\$ 115.356(2) \$ 115.356(3) \$ 115.356(3)(A) \$ 115.356(3)(B) \$ 115.356(4)	None
FUGITIVES	EU	R5352	voc	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	\$ 115.352(1)(B) \$ 115.352(1) \$ 115.352(2) \$ 115.352(2)(A) [G]\$ 115.352(2)(C) \$ 115.352(3) \$ 115.352(5) \$ 115.352(7) \$ 115.357(1)	No compressor seal, contacting a process fluid with a TVP of 0.044 psia or less, shall be allowed to have a VOC leak, for more than 15 days after discovery, exceeding the specified VOC concentration.	§ 115.354(1) § 115.354(2) § 115.354(5) § 115.354(6) § 115.354(9) [G]§ 115.355 § 115.357(1)	§ 115.352(7) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) § 115.356(4)	None

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
FUGITIVES	EU	R5352	voc	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	\$ 115.352(1)(B) \$ 115.352(1) \$ 115.352(2) \$ 115.352(2)(A) [G]\$ 115.352(2)(C) \$ 115.352(3) \$ 115.352(5) \$ 115.352(7)	No compressor seal, in hydrogen service or equipped with a shaft seal system, shall be allowed to have a VOC leak, for more than 15 days after discovery, exceeding the specified VOC concentration.	[G]§ 115.355	\$ 115.352(7) \$ 115.356 [G]\$ 115.356(1) [G]\$ 115.356(2) \$ 115.356(3) \$ 115.356(3)(A) \$ 115.356(3)(B) \$ 115.356(4)	None
FUGITIVES	EU	R5352	VOC	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	\$ 115.352(1)(B) \$ 115.352(1) \$ 115.352(2) \$ 115.352(2)(A) [G]\$ 115.352(2)(C) \$ 115.352(3) \$ 115.352(5) \$ 115.352(7) \$ 115.357(8)	No compressor seals, contacting a process fluid with a TVP >0.044 psia, not in hydrogen service or not equipped with a shaft seal, shall be allowed to have a VOC leak, for more than 15 days after discovery, exceeding the specified VOC concentration.	\$ 115.354(1) \$ 115.354(10) \$ 115.354(2) \$ 115.354(5) \$ 115.354(6) \$ 115.354(9) [G]\$ 115.355	\$ 115.352(7) \$ 115.354(10) \$ 115.356 [G]\$ 115.356(1) [G]\$ 115.356(2) \$ 115.356(3) \$ 115.356(3)(A) \$ 115.356(3)(B) \$ 115.356(4)	None

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
FUGITIVES	EU	R5352	VOC	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	\$ 115.352(1)(B) \$ 115.352(1) \$ 115.352(2) \$ 115.352(2)(A) [G]\$ 115.352(2)(C) \$ 115.352(3) \$ 115.352(5) \$ 115.352(7) \$ 115.357(1)	No pump seals, contacting a process fluid with a TVP of 0.044 psia or less, shall be allowed to have a VOC leak, for more than 15 days after discovery, exceeding the specified VOC concentration.	\$ 115.354(1) \$ 115.354(2) \$ 115.354(5) \$ 115.354(6) \$ 115.354(9) [G]\$ 115.355 \$ 115.357(1)	§ 115.352(7) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) § 115.356(4)	None
FUGITIVES	EU	R5352	VOC	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	\$ 115.352(1)(B) \$ 115.352(1) \$ 115.352(2) \$ 115.352(2)(A) [G]\$ 115.352(2)(C) \$ 115.352(3) \$ 115.352(5) \$ 115.352(7)	No pump seal, equipped with a shaft seal system, shall be allowed to have a VOC leak, for more than 15 days after discovery, exceeding the specified VOC concentration.	[G]§ 115.355	§ 115.352(7) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) § 115.356(4)	None
FUGITIVES	EU	R5352	VOC	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	\$ 115.352(1)(B) \$ 115.352(1) \$ 115.352(2) \$ 115.352(2)(A) [G]\$ 115.352(2)(C) \$ 115.352(3) \$ 115.352(5) \$ 115.352(7) \$ 115.357(8)	No pump seals, contacting a process fluid with a TVP >0.044 psia and not equipped with a shaft seal system, shall be allowed to have a VOC leak, for more than 15 days after discovery, exceeding the specified VOC concentration.	§ 115.354(1) § 115.354(10) § 115.354(2) § 115.354(5) § 115.354(6) § 115.354(9) [G]§ 115.355	§ 115.352(7) § 115.354(10) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) § 115.356(4)	None

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
FUGITIVES	EU	R5352	voc	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	§ 115.357(2) § 115.352(9)	Each pressure relief valve equipped with a rupture disk must comply with \$115.352(9) and \$115.356(3)(C).	None	§ 115.356 § 115.356(3) [G]§ 115.356(3)(C)	None
FUGITIVES	EU	R5352	VOC	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	§ 115.357(10)	Instrumentation systems, as defined in 40 CFR §63.161 (January 17, 1997), that meet 40 CFR §63.169 (June 20, 1996) are exempt from the requirements of this division except §115.356(3)(C) of this title.	None	§ 115.356 § 115.356(3) [G]§ 115.356(3)(C)	None
FUGITIVES	EU	R5352	VOC	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	§ 115.357(11)	Sampling connection systems, as defined in 40 CFR §63.161 (January 17, 1997), that meet the requirements of 40 CFR §63.166(a) and (b) (June 20, 1996) are exempt from the requirements of this division except §115.356(3)(C) of this title.	None	§ 115.356 § 115.356(3) [G]§ 115.356(3)(C)	None

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FUGITIVES	EU	R5352	voc	40 CFR Part 60, Subpart VV	§ 60.482-1(d)	Equipment that is in vacuum service is excluded from the requirements of \$60.482-2 to \$60.482-10, if it is identified as required in \$60.486(e)(5).	None	§ 60.486(e) § 60.486(e)(1) § 60.486(e)(5)	None
FUGITIVES	EU	R5352	voc	40 CFR Part 60, Subpart VV	[G]§ 60.482-2 § 60.482-1(a) § 60.482-1(b) [G]§ 60.482-9	Pumps in light liquid service shall comply with the requirements outlined in § 60.482-2(a)-(f).	[G]§ 60.482-2 § 60.485(a) [G]§ 60.485(b) [G]§ 60.485(c) [G]§ 60.485(d) [G]§ 60.485(e) § 60.485(f)	[G]§ 60.486(a) [G]§ 60.486(b) [G]§ 60.486(c) § 60.486(e) § 60.486(e)(1) [G]§ 60.486(e)(2) [G]§ 60.486(e)(4) [G]§ 60.486(h) § 60.486(j)	§ 60.487(a) [G]§ 60.487(b) [G]§ 60.487(c) § 60.487(e)
FUGITIVES	EU	R5352	VOC	40 CFR Part 60, Subpart VV	§ 60.482-10(d) § 60.18 § 60.482-1(a) § 60.482-1(b) § 60.482-10(e) § 60.482-10(m)	Flares used to comply with this subpart shall comply with the requirements of §60.18.	§ 60.485(a) [G]§ 60.485(c) [G]§ 60.485(d) § 60.485(f) [G]§ 60.485(g)	[G]§ 60.486(a) [G]§ 60.486(d) § 60.486(e) § 60.486(e)(1)	§ 60.487(a) [G]§ 60.487(b) [G]§ 60.487(c) § 60.487(e)
FUGITIVES	EU	R5352	voc	40 CFR Part 60, Subpart VV	[G]§ 60.482-3 § 60.482-1(a) § 60.482-1(b) [G]§ 60.482-9	Compressors shall comply with the requirements outlined in § 60.482-3(a)-(j).	[G]§ 60.482-3 § 60.485(a) [G]§ 60.485(b) [G]§ 60.485(c) [G]§ 60.485(d) § 60.485(f)	[G]§ 60.486(a) [G]§ 60.486(b) [G]§ 60.486(c) § 60.486(e) § 60.486(e)(1) [G]§ 60.486(e)(2) [G]§ 60.486(e)(4) [G]§ 60.486(h) § 60.486(j)	§ 60.487(a) [G]§ 60.487(b) [G]§ 60.487(c) § 60.487(e)

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
FUGITIVES	EU	R5352	voc	40 CFR Part 60, Subpart VV	[G]§ 60.482-7 § 60.482-1(a) § 60.482-1(b) [G]§ 60.482-9 [G]§ 60.483-1 [G]§ 60.483-2	and in light liquid service shall comply with the requirements outlined in §	[G]§ 60.482-7 [G]§ 60.483-1 [G]§ 60.485(a) [G]§ 60.485(b) [G]§ 60.485(c) [G]§ 60.485(d) [G]§ 60.485(e) § 60.485(f)	[G]§ 60.486(a) [G]§ 60.486(b) [G]§ 60.486(c) § 60.486(e) § 60.486(e)(1) [G]§ 60.486(e)(2) [G]§ 60.486(e)(4) [G]§ 60.486(f) [G]§ 60.486(g) § 60.486(j)	§ 60.487(a) [G]§ 60.487(b) [G]§ 60.487(c) § 60.487(d) § 60.487(e)
FUGITIVES	EU	R5352	voc	40 CFR Part 60, Subpart VV	\$ 60.482-4(a) \$ 60.482-1(a) \$ 60.482-1(b) \$ 60.482-4(b)(1) \$ 60.482-4(b)(2) \$ 60.482-4(d)(1) \$ 60.482-4(d)(2) [G]\$ 60.482-9	each pressure relief device in gas/vapor service	\$ 60.482-4(b)(1) \$ 60.482-4(b)(2) \$ 60.485(a) [G]\$ 60.485(b) [G]\$ 60.485(c) [G]\$ 60.485(d) \$ 60.485(f)	[G]§ 60.486(a) § 60.486(e) § 60.486(e)(1) § 60.486(e)(3) [G]§ 60.486(e)(4) § 60.486(j)	§ 60.487(a) [G]§ 60.487(b) [G]§ 60.487(c) § 60.487(e)
FUGITIVES	EU	R5352	voc	40 CFR Part 60, Subpart VV	[G]§ 60.482-8 § 60.482-1(a) § 60.482-1(b) [G]§ 60.482-9	Pumps in heavy liquid service shall comply with the requirements of §60.482-8(a)-(d).	[G]§ 60.482-8 § 60.485(a) [G]§ 60.485(b) [G]§ 60.485(d) § 60.485(f)	[G]§ 60.486(a) [G]§ 60.486(b) [G]§ 60.486(c) § 60.486(e) § 60.486(e)(1) § 60.486(j)	§ 60.487(a) [G]§ 60.487(b) [G]§ 60.487(c) § 60.487(e)
FUGITIVES	EU	R5352	voc	40 CFR Part 60, Subpart VV	[G]§ 60.482-8 § 60.482-1(a) § 60.482-1(b) [G]§ 60.482-9		[G]§ 60.482-8 § 60.485(a) [G]§ 60.485(b) [G]§ 60.485(d) [G]§ 60.485(e) § 60.485(f)	[G]§ 60.486(a) [G]§ 60.486(b) [G]§ 60.486(c) § 60.486(e) § 60.486(e)(1) § 60.486(j)	§ 60.487(a) [G]§ 60.487(b) [G]§ 60.487(c) § 60.487(e)

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
FUGITIVES	EU	R5352	VOC	40 CFR Part 60, Subpart VV	[G]§ 60.482-8 § 60.482-1(a) § 60.482-1(b) [G]§ 60.482-9	Pressure relief devices in heavy liquid service shall comply with the requirements of §60.482-8(a)-(d).	[G]§ 60.482-8 § 60.485(a) [G]§ 60.485(b) [G]§ 60.485(d) § 60.485(f)	[G]§ 60.486(a) [G]§ 60.486(b) [G]§ 60.486(c) § 60.486(e) § 60.486(e)(1) § 60.486(j)	§ 60.487(a) [G]§ 60.487(b) [G]§ 60.487(c) § 60.487(e)
FUGITIVES	EU	R5352	VOC	40 CFR Part 60, Subpart VV	[G]§ 60.482-8 § 60.482-1(a) § 60.482-1(b) [G]§ 60.482-9	Flanges and other connectors shall comply with the requirements of §60.482-8(a)-(d).	[G]§ 60.482-8 § 60.485(a) [G]§ 60.485(b) [G]§ 60.485(d) § 60.485(f)	[G]§ 60.486(a) [G]§ 60.486(b) [G]§ 60.486(c) § 60.486(e) § 60.486(e)(1) § 60.486(j)	§ 60.487(a) [G]§ 60.487(b) [G]§ 60.487(c) § 60.487(e)
FUGITIVES	EU	R5352	VOC	40 CFR Part 60, Subpart VV	[G]§ 60.482-8 § 60.482-1(a) § 60.482-1(b) [G]§ 60.482-9	Valves in heavy liquid service shall comply with the requirements of §60.482-8(a)-(d).	[G]§ 60.482-8 § 60.485(a) [G]§ 60.485(b) [G]§ 60.485(d) § 60.485(f)	[G]§ 60.486(a) [G]§ 60.486(b) [G]§ 60.486(c) § 60.486(e) § 60.486(e)(1) § 60.486(j)	§ 60.487(a) [G]§ 60.487(b) [G]§ 60.487(c) § 60.487(e)
FUGITIVES	EU	R5352	voc	40 CFR Part 60, Subpart VV	[G]§ 60.482-5 § 60.482-1(a) § 60.482-1(b) [G]§ 60.482-9	Sampling connection systems shall be in compliance with the requirements outlined in § 60.482-5(a)-(c).	§ 60.485(a) [G]§ 60.485(b) [G]§ 60.485(d) § 60.485(f)	[G]§ 60.486(a) § 60.486(e) § 60.486(e)(1) § 60.486(j)	§ 60.487(a) [G]§ 60.487(b) [G]§ 60.487(c) § 60.487(e)
P439A	EU	60IIII	112(B) HAPS	40 CFR Part 60, Subpart IIII	§ 60.4200(a) The permit holder shall comply with the applicable limitation, standard and/or equipment specification requirements of 40 CFR Part 60, Subpart IIII	The permit holder shall comply with the applicable requirements of 40 CFR Part 60, Subpart IIII	The permit holder shall comply with the applicable monitoring and testing requirements of 40 CFR Part 60, Subpart IIII	The permit holder shall comply with the applicable recordkeeping requirements of 40 CFR Part 60, Subpart IIII	The permit holder shall comply with the applicable reporting requirements of 40 CFR Part 60, Subpart IIII

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P439A	EU	63ZZZZ	112(B) HAPS	40 CFR Part 63, Subpart ZZZZ	§ 63.6590(c)	A new/reconstructe d stationary RICE located at an area source, or located at a major source of HAP emissions and is a spark ignition (SI) 2SLB < 500 HP, SI 4 SLB < 250 HP, or 4SRB, compression ignition (CI), emergency or limited use, or which combusts landfill or digester gas at > 10% of the gross heat input < 500 HP must meet the requirements of this part by meeting the requirements of 40 CFR Part 60, Subpart IJII, for CI engines or 40 CFR Part 60, Subpart JJJJ, for SI engines.	None	None	None

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P439B	EU	60IIII	112(B) HAPS	40 CFR Part 60, Subpart IIII	§ 60.4200(a) The permit holder shall comply with the applicable limitation, standard and/or equipment specification requirements of 40 CFR Part 60, Subpart IIII	shall comply with the applicable requirements of 40 CFR Part 60,	The permit holder shall comply with the applicable monitoring and testing requirements of 40 CFR Part 60, Subpart IIII	The permit holder shall comply with the applicable recordkeeping requirements of 40 CFR Part 60, Subpart IIII	The permit holder shall comply with the applicable reporting requirements of 40 CFR Part 60, Subpart IIII

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P439B	EU	63ZZZZ	112(B) HAPS	40 CFR Part 63, Subpart ZZZZ	§ 63.6590(c)	A new/reconstructe d stationary RICE located at an area source, or located at a major source of HAP emissions and is a spark ignition (SI) 2SLB < 500 HP, SI 4 SLB < 250 HP, or 4SRB, compression ignition (CI), emergency or limited use, or which combusts landfill or digester gas at > 10% of the gross heat input < 500 HP must meet the requirements of this part by meeting the requirements of 40 CFR Part 60, Subpart IIII, for CI engines or 40 CFR Part 60, Subpart JJJJ, for SI engines.	None	None	None

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
R-301A	ЕР	60RRR	VOC/TOC	40 CFR Part 60, Subpart RRR	§ 60.700(c)(5)	Vent streams routed to distillation units subject to subpart NNN with no other air releases except for a pressure relief valve, are exempt from all provisions of this subpart except for §60.705(r).	None	None	§ 60.705(r)
R-301B	EP	60RRR	VOC/TOC	40 CFR Part 60, Subpart RRR	§ 60.700(c)(5)	Vent streams routed to distillation units subject to subpart NNN with no other air releases except for a pressure relief valve, are exempt from all provisions of this subpart except for §60.705(r).	None	None	§ 60.705(r)
RC-LOAD	EU	R5211-1	voc	30 TAC Chapter 115, Loading and Unloading of VOC	\$ 115.212(a)(3) \$ 115.212(a)(2) \$ 115.212(a)(3)(A) \$ 115.212(a)(3)(A)(i) \$ 115.212(a)(3)(B) [G]\$ 115.212(a)(3)(C) \$ 115.212(a)(3)(D) \$ 115.214(a)(1)(B) \$ 115.214(a)(1)(C)	All land-based VOC transfer to or from transport vessels shall be conducted in the manner specified for leak-free operations.	§ 115.212(a)(3)(B) § 115.214(a)(1)(A) § 115.214(a)(1)(A)(i) § 115.214(a)(1)(A)(ii) § 115.214(a)(1)(A)(iii)	§ 115.216 § 115.216(3)(A) § 115.216(3)(A)(i) § 115.216(3)(A)(iii)	None

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RC-LOAD	EU	R5211-2	voc	30 TAC Chapter 115, Loading and Unloading of VOC	§ 115.217(a)(1) § 115.214(a)(1)(B) § 115.214(a)(1)(D) § 115.214(a)(1)(D)(i)	Vapor pressure (at land-based operations). All land-based loading and unloading of VOC with a true vapor pressure less than 0.5 psia is exempt from the requirements of this division, except as specified.	§ 115.214(a)(1)(A) § 115.214(a)(1)(A)(i) § 115.215 § 115.215(4)	§ 115.216 § 115.216(2) § 115.216(3)(B)	None
RC-LOAD	EU	R5211-3	voc	30 TAC Chapter 115, Loading and Unloading of VOC	\$ 115.212(a)(1) \$ 115.212(a)(1)(A) \$ 115.212(a)(3)(A) \$ 115.212(a)(3)(A)(ii) \$ 115.212(a)(3)(B) [G]§ 115.212(a)(3)(C) \$ 115.212(a)(3)(E) \$ 115.214(a)(1)(B) \$ 115.214(a)(1)(C) \$ 60.18	At operations other than gasoline terminals, gasoline bulk plants, and marine terminals, vapors of VOC with a true vapor pressure of 0.5 psia or greater, must be controlled by one of the following methods.	\$ 115.212(a)(3)(B) \$ 115.214(a)(1)(A) \$ 115.214(a)(1)(A)(i) \$ 115.214(a)(1)(A)(ii) \$ 115.214(a)(1)(A)(iii) \$ 115.215 \$ 115.215(1) \$ 115.215(10) [G]\$ 115.215(2) [G]\$ 115.215(3) \$ 115.215(4) \$ 115.215(4) \$ 115.215(9) \$ 115.216(1) \$ 115.216(1)(B)	\$ 115.216 \$ 115.216(1) \$ 115.216(1)(B) \$ 115.216(2) \$ 115.216(3)(A) \$ 115.216(3)(A)(ii) \$ 115.216(3)(A)(iii) \$ 115.216(3)(A)(iiii) \$ 115.216(3)(B)	None

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S-21	EU	R5112	voc	30 TAC Chapter 115, Storage of VOCs	§ 115.112(d)(1) § 115.112(d)(3)	No person shall place, store, or hold in any stationary tank, reservoir, or other container any VOC unless such container is capable of maintaining working pressure sufficient at all times to prevent any vapor or gas loss to the atmosphere, or is equipped with at least the control device specified in either Table I(a) of subsection (a)(1) of this section for VOC other than crude oil and condensate, or Table II(a) of subsection (a)(1) of this section for crude oil and condensate.	[G]§ 115.115(a) § 115.116(a)(4) § 115.116(a)(5) ** See Periodic Monitoring Summary	§ 115.116(a)(4) § 115.116(a)(5)	None

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
S-22	EU	R5112	VOC	30 TAC Chapter 115, Storage of VOCs	§ 115.112(d)(1) § 115.112(d)(3)	No person shall place, store, or hold in any stationary tank, reservoir, or other container any VOC unless such container is capable of maintaining working pressure sufficient at all times to prevent any vapor or gas loss to the atmosphere, or is equipped with at least the control device specified in either Table I(a) of subsection (a)(1) of this section for VOC other than crude oil and condensate, or Table II(a) of subsection (a)(1) of this section for crude oil and condensate.	[G]§ 115.115(a) § 115.116(a)(4) § 115.116(a)(5) ** See Periodic Monitoring Summary	§ 115.116(a)(4) § 115.116(a)(5)	None

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
T-303	ЕР	R5121	VOC	30 TAC Chapter 115, Vent Gas Controls	§ 115.121(a)(2) § 115.122(a)(2) § 115.122(a)(2)(B)	No person may allow a vent gas stream to be emitted from the processes specified in §115.121(a)(2)(A)-(E), unless the vent gas stream is controlled properly in accordance with §115.122(a)(2).	[G]§ 115.125 § 115.126(1) § 115.126(1)(C) § 115.126(2) ** See Periodic Monitoring Summary	§ 115.126 § 115.126(1) § 115.126(1)(C) § 115.126(2)	None
T-303	EP	60NNN	VOC/TOC	40 CFR Part 60, Subpart NNN	§ 60.662(a)	Affected facilities shall reduce TOC emissions by 98 weight-percent or to a concentration of 20ppmy, whichever is less stringent. Introduce the stream into the flame zone of a boiler/process heater.	\$ 60.663(c) \$ 60.663(c)(1) \$ 60.663(c)(2) \$ 60.664(a) \$ 60.664(b) \$ 60.664(b)(1) \$ 60.664(b)(2) \$ 60.664(b)(3) [G]§ 60.664(b)(4)	\$ 60.663(c)(1) \$ 60.663(c)(2) \$ 60.665(b) \$ 60.665(b)(2) \$ 60.665(b)(2)(i) \$ 60.665(b)(2)(ii) \$ 60.665(c) \$ 60.665(c) \$ 60.665(c)(3) \$ 60.665(d)	\$ 60.665(a) \$ 60.665(b) \$ 60.665(b)(2) \$ 60.665(b)(2)(i) \$ 60.665(b)(2)(ii) \$ 60.665(c) \$ 60.665(c)(3) \$ 60.665(c)(4) \$ 60.665(b) \$ 60.665(l) \$ 60.665(l) \$ 60.665(l)(2)
T-304	ЕР	60NNN	VOC/TOC	40 CFR Part 60, Subpart NNN	§ 60.662(b) § 60.18	Each affected facility shall combust the emissions in a flare that meets the requirements of § 60.18.	§ 60.663(b) § 60.663(b)(1) § 60.663(b)(2) § 60.664(a) § 60.664(d) [G]§ 60.664(e)	§ 60.663(b)(2) § 60.665(b) § 60.665(b)(3) § 60.665(d) § 60.665(f)	§ 60.665(a) § 60.665(b) § 60.665(b)(3) § 60.665(k) § 60.665(l) § 60.665(l)(2) § 60.665(l)(4)

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
T-305	EP	60NNN	VOC/TOC	40 CFR Part 60, Subpart NNN	§ 60.662(b) § 60.18	Each affected facility shall combust the emissions in a flare that meets the requirements of § 60.18.	\$ 60.663(b) \$ 60.663(b)(1) \$ 60.663(b)(2) \$ 60.664(a) \$ 60.664(d) [G]§ 60.664(e)	§ 60.663(b)(2) § 60.665(b) § 60.665(b)(3) § 60.665(d) § 60.665(f)	\$ 60.665(a) \$ 60.665(b) \$ 60.665(b)(3) \$ 60.665(k) \$ 60.665(l) \$ 60.665(l)(2) \$ 60.665(l)(4)
T-306	EP	60NNN	VOC/TOC	40 CFR Part 60, Subpart NNN	§ 60.662(b) § 60.18	Each affected facility shall combust the emissions in a flare that meets the requirements of § 60.18.	\$ 60.663(b) \$ 60.663(b)(1) \$ 60.663(b)(2) \$ 60.664(a) \$ 60.664(d) [G]§ 60.664(e)	§ 60.663(b)(2) § 60.665(b) § 60.665(b)(3) § 60.665(d) § 60.665(f)	\$ 60.665(a) \$ 60.665(b) \$ 60.665(b)(3) \$ 60.665(k) \$ 60.665(l) \$ 60.665(l)(2) \$ 60.665(l)(4)
T-307	EP	R5720	HIGHLY REACTIVE VOC	30 TAC Chapter 115, HRVOC Vent Gas	\$ 115.722(c)(1) \$ 115.722(c)(3) \$ 115.725(a)(2)(A) \$ 115.725(a)(2)(B) \$ 115.725(a)(2)(C) \$ 115.725(a)(2)(D) \$ 115.725(a)(3) [G]\$ 115.725(a)(4) [G]\$ 115.725(l) [G]\$ 115.726(a)(2)	HRVOC emissions at each site located in Harris County that is subject to this division or Division 2 of this subchapter must not exceed 1,200 pounds of HRVOC per one-hour block period from any flare, vent, pressure relief valve, cooling tower, or any combination.	\$ 115.725(a) \$ 115.725(a)(2)(A) \$ 115.725(a)(2)(B) \$ 115.725(a)(2)(C) \$ 115.725(a)(2)(D) \$ 115.725(a)(3)(B) § 115.725(a)(3)(B) [G]\$ 115.725(a)(4) \$ 115.725(a)(5) [G]\$ 115.725(l) \$ 115.725(l)	§ 115.726(b)(1) § 115.726(b)(2) § 115.726(b)(3) [G]§ 115.726(g) [G]§ 115.726(h) § 115.726(i) § 115.726(j)(1) § 115.726(j)(2)	[G]§ 115.725(a)(4) § 115.725(a)(5) § 115.725(n) [G]§ 115.726(a)(2)

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
T-307	EP	R5121	VOC	30 TAC Chapter 115, Vent Gas Controls	§ 115.121(a)(2) § 115.122(a)(2) § 115.122(a)(2)(B)	No person may allow a vent gas stream to be emitted from the processes specified in §115.121(a)(2)(A)-(E), unless the vent gas stream is controlled properly in accordance with §115.122(a)(2).	[G]§ 115.125 § 115.126(1) § 115.126(1)(C) § 115.126(2) ** See Periodic Monitoring Summary	§ 115.126 § 115.126(1) § 115.126(1)(C) § 115.126(2)	None
T-307	ЕР	60NNN	VOC/TOC	40 CFR Part 60, Subpart NNN	§ 60.662(a)	Affected facilities shall reduce TOC emissions by 98 weight-percent or to a concentration of 20ppmv, whichever is less stringent. Introduce the stream into the flame zone of a boiler/process heater.	\$ 60.663(c) \$ 60.663(c)(1) \$ 60.663(c)(2) \$ 60.664(a) \$ 60.664(b) \$ 60.664(b)(1) \$ 60.664(b)(2) \$ 60.664(b)(3) [G]§ 60.664(b)(4)	\$ 60.663(c)(1) \$ 60.663(c)(2) \$ 60.665(b) \$ 60.665(b)(2) \$ 60.665(b)(2)(i) \$ 60.665(b)(2)(ii) \$ 60.665(c) \$ 60.665(c) \$ 60.665(c)(4) \$ 60.665(d)	§ 60.665(a) § 60.665(b)(2) § 60.665(b)(2)(i) § 60.665(b)(2)(ii) § 60.665(c) § 60.665(c)(3) § 60.665(c)(4) § 60.665(k) § 60.665(l) § 60.665(l)(1) § 60.665(l)(2)

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
TK-01	EU	R5112	VOC	30 TAC Chapter 115, Storage of VOCs	§ 115.112(d)(1) § 115.112(d)(3)	No person shall place, store, or hold in any stationary tank, reservoir, or other container any VOC unless such container is capable of maintaining working pressure sufficient at all times to prevent any vapor or gas loss to the atmosphere, or is equipped with at least the control device specified in either Table I(a) of subsection (a)(1) of this section for VOC other than crude oil and condensate, or Table II(a) of subsection (a)(1) of this section for crude oil and condensate.	[G]§ 115.115(a) § 115.116(a)(4) § 115.116(a)(5) ** See Periodic Monitoring Summary	§ 115.116(a)(4) § 115.116(a)(5)	None

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
TK-02	EU	R5112	voc	30 TAC Chapter 115, Storage of VOCs	§ 115.112(d)(1) § 115.112(d)(3)	No person shall place, store, or hold in any stationary tank, reservoir, or other container any VOC unless such container is capable of maintaining working pressure sufficient at all times to prevent any vapor or gas loss to the atmosphere, or is equipped with at least the control device specified in either Table I(a) of subsection (a)(1) of this section for VOC other than crude oil and condensate, or Table II(a) of subsection (a)(1) of this section for crude oil and condensate.	[G]§ 115.115(a) § 115.116(a)(4) § 115.116(a)(5) ** See Periodic Monitoring Summary	§ 115.116(a)(4) § 115.116(a)(5)	None

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
TK-03	EU	R5112	voc	30 TAC Chapter 115, Storage of VOCs	§ 115.112(d)(1) § 115.112(d)(3)	No person shall place, store, or hold in any stationary tank, reservoir, or other container any VOC unless such container is capable of maintaining working pressure sufficient at all times to prevent any vapor or gas loss to the atmosphere, or is equipped with at least the control device specified in either Table I(a) of subsection (a)(1) of this section for VOC other than crude oil and condensate, or Table II(a) of subsection (a)(1) of this section for crude oil and condensate.	[G]§ 115.115(a) § 115.116(a)(4) § 115.116(a)(5) ** See Periodic Monitoring Summary	§ 115.116(a)(4) § 115.116(a)(5)	None

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
TK-04	EU	R5112	voc	30 TAC Chapter 115, Storage of VOCs	§ 115.112(d)(1) § 115.112(d)(3)	No person shall place, store, or hold in any stationary tank, reservoir, or other container any VOC unless such container is capable of maintaining working pressure sufficient at all times to prevent any vapor or gas loss to the atmosphere, or is equipped with at least the control device specified in either Table I(a) of subsection (a)(1) of this section for VOC other than crude oil and condensate, or Table II(a) of subsection (a)(1) of this section for crude oil and condensate.	[G]§ 115.115(a) § 115.116(a)(4) § 115.116(a)(5) ** See Periodic Monitoring Summary	§ 115.116(a)(4) § 115.116(a)(5)	None

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
TK-05	EU	R5112	VOC	30 TAC Chapter 115, Storage of VOCs	§ 115.112(d)(1) § 115.112(d)(3)	No person shall place, store, or hold in any stationary tank, reservoir, or other container any VOC unless such container is capable of maintaining working pressure sufficient at all times to prevent any vapor or gas loss to the atmosphere, or is equipped with at least the control device specified in either Table I(a) of subsection (a)(1) of this section for VOC other than crude oil and condensate, or Table II(a) of subsection (a)(1) of this section for crude oil and condensate.	[G]§ 115.115(a) § 115.116(a)(4) § 115.116(a)(5) ** See Periodic Monitoring Summary	§ 115.116(a)(4) § 115.116(a)(5)	None

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
TK-06	EU	R5112	voc	30 TAC Chapter 115, Storage of VOCs	§ 115.112(d)(1) § 115.112(d)(3)	No person shall place, store, or hold in any stationary tank, reservoir, or other container any VOC unless such container is capable of maintaining working pressure sufficient at all times to prevent any vapor or gas loss to the atmosphere, or is equipped with at least the control device specified in either Table I(a) of subsection (a)(1) of this section for VOC other than crude oil and condensate, or Table II(a) of subsection (a)(1) of this section for crude oil and condensate.	[G]§ 115.115(a) § 115.116(a)(4) § 115.116(a)(5) ** See Periodic Monitoring Summary	§ 115.116(a)(4) § 115.116(a)(5)	None

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
TK-07	EU	R5112	voc	30 TAC Chapter 115, Storage of VOCs	§ 115.112(d)(1) § 115.112(d)(3)	No person shall place, store, or hold in any stationary tank, reservoir, or other container any VOC unless such container is capable of maintaining working pressure sufficient at all times to prevent any vapor or gas loss to the atmosphere, or is equipped with at least the control device specified in either Table I(a) of subsection (a)(1) of this section for VOC other than crude oil and condensate, or Table II(a) of subsection (a)(1) of this section for crude oil and condensate.	[G]§ 115.115(a) § 115.116(a)(4) § 115.116(a)(5) ** See Periodic Monitoring Summary	§ 115.116(a)(4) § 115.116(a)(5)	None

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
TK-08	EU	R5112	voc	30 TAC Chapter 115, Storage of VOCs	§ 115.112(d)(1) § 115.112(d)(3)	No person shall place, store, or hold in any stationary tank, reservoir, or other container any VOC unless such container is capable of maintaining working pressure sufficient at all times to prevent any vapor or gas loss to the atmosphere, or is equipped with at least the control device specified in either Table I(a) of subsection (a)(1) of this section for VOC other than crude oil and condensate, or Table II(a) of subsection (a)(1) of this section for crude oil and condensate.	[G]§ 115.115(a) § 115.116(a)(4) § 115.116(a)(5) ** See Periodic Monitoring Summary	§ 115.116(a)(4) § 115.116(a)(5)	None

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
TK-101	EU	R5112-2	voc	30 TAC Chapter 115, Storage of VOCs	§ 115.111(a)(1)	Except as provided in § 115.118, a storage tank storing VOC with a true vapor pressure less than 1.5 psia is exempt from the requirements of this division.	[G]§ 115.117	§ 115.118(a)(1) § 115.118(a)(5) § 115.118(a)(7)	None
TK-103	EU	R5112-2	voc	30 TAC Chapter 115, Storage of VOCs	§ 115.111(a)(1)	Except as provided in § 115.118, a storage tank storing VOC with a true vapor pressure less than 1.5 psia is exempt from the requirements of this division.	[G]§ 115.117	§ 115.118(a)(1) § 115.118(a)(5) § 115.118(a)(7)	None

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
TK-104	EU	R5112	VOC	30 TAC Chapter 115, Storage of VOCs	§ 115.112(d)(1) § 115.112(d)(2) § 115.112(d)(2)(A) § 115.112(d)(2)(B) § 115.112(d)(2)(D) § 115.112(d)(2)(E) [G]§ 115.112(d)(2)(H)	No person shall place, store, or hold in any stationary tank, reservoir, or other container any VOC unless such container is capable of maintaining working pressure sufficient at all times to prevent any vapor or gas loss to the atmosphere, or is equipped with at least the control device specified in either Table I(a) of subsection (a)(1) of this section for VOC other than crude oil and condensate, or Table II(a) of subsection (a)(1) of this section for crude oil and condensate.	§ 115.114(a)(1) [G]§ 115.115(a) § 115.116(a)(4) § 115.116(a)(5)	§ 115.116(a)(2) § 115.116(a)(4) § 115.116(a)(5)	§ 115.114(a)(1)

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
TK-105	EU	R5112	voc	30 TAC Chapter 115, Storage of VOCs	§ 115.112(d)(1) § 115.112(d)(2) § 115.112(d)(2)(A) § 115.112(d)(2)(B) § 115.112(d)(2)(D) § 115.112(d)(2)(E) [G]§ 115.112(d)(2)(H)	No person shall place, store, or hold in any stationary tank, reservoir, or other container any VOC unless such container is capable of maintaining working pressure sufficient at all times to prevent any vapor or gas loss to the atmosphere, or is equipped with at least the control device specified in either Table I(a) of subsection (a)(1) of this section for VOC other than crude oil and condensate, or Table II(a) of subsection (a)(1) of this section for crude oil and condensate.	§ 115.114(a)(1) [G]§ 115.115(a) § 115.116(a)(4) § 115.116(a)(5)	§ 115.116(a)(2) § 115.116(a)(4) § 115.116(a)(5)	§ 115.114(a)(1)

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
TK-106	EU	R5112-2	voc	30 TAC Chapter 115, Storage of VOCs	§ 115.111(a)(1)	Except as provided in § 115.118, a storage tank storing VOC with a true vapor pressure less than 1.5 psia is exempt from the requirements of this division.	[G]§ 115.117	§ 115.118(a)(1) § 115.118(a)(5) § 115.118(a)(7)	None

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
TK-11	EU	R5112	voc	30 TAC Chapter 115, Storage of VOCs	§ 115.112(d)(1) § 115.112(d)(3)	No person shall place, store, or hold in any stationary tank, reservoir, or other container any VOC unless such container is capable of maintaining working pressure sufficient at all times to prevent any vapor or gas loss to the atmosphere, or is equipped with at least the control device specified in either Table I(a) of subsection (a)(1) of this section for VOC other than crude oil and condensate, or Table II(a) of subsection (a)(1) of this section for crude oil and condensate.	[G]§ 115.115(a) § 115.116(a)(4) § 115.116(a)(5) ** See Periodic Monitoring Summary	§ 115.116(a)(4) § 115.116(a)(5)	None

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
TK-12	EU	R5112	voc	30 TAC Chapter 115, Storage of VOCs	§ 115.112(d)(1) § 115.112(d)(3)	No person shall place, store, or hold in any stationary tank, reservoir, or other container any VOC unless such container is capable of maintaining working pressure sufficient at all times to prevent any vapor or gas loss to the atmosphere, or is equipped with at least the control device specified in either Table I(a) of subsection (a)(1) of this section for VOC other than crude oil and condensate, or Table II(a) of subsection (a)(1) of this section for crude oil and condensate.	[G]§ 115.115(a) § 115.116(a)(4) § 115.116(a)(5) ** See Periodic Monitoring Summary	§ 115.116(a)(4) § 115.116(a)(5)	None

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
TK-13	EU	R5112	voc	30 TAC Chapter 115, Storage of VOCs	§ 115.112(d)(1) § 115.112(d)(3)	No person shall place, store, or hold in any stationary tank, reservoir, or other container any VOC unless such container is capable of maintaining working pressure sufficient at all times to prevent any vapor or gas loss to the atmosphere, or is equipped with at least the control device specified in either Table I(a) of subsection (a)(1) of this section for VOC other than crude oil and condensate, or Table II(a) of subsection (a)(1) of this section for crude oil and condensate.	[G]§ 115.115(a) § 115.116(a)(4) § 115.116(a)(5) ** See Periodic Monitoring Summary	§ 115.116(a)(4) § 115.116(a)(5)	None

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
TK-14	EU	R5112	voc	30 TAC Chapter 115, Storage of VOCs	§ 115.112(d)(1) § 115.112(d)(3)	No person shall place, store, or hold in any stationary tank, reservoir, or other container any VOC unless such container is capable of maintaining working pressure sufficient at all times to prevent any vapor or gas loss to the atmosphere, or is equipped with at least the control device specified in either Table I(a) of subsection (a)(1) of this section for VOC other than crude oil and condensate, or Table II(a) of subsection (a)(1) of this section for crude oil and condensate.	[G]§ 115.115(a) § 115.116(a)(4) § 115.116(a)(5) ** See Periodic Monitoring Summary	§ 115.116(a)(4) § 115.116(a)(5)	None

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
TK-15	EU	R5112	voc	30 TAC Chapter 115, Storage of VOCs	§ 115.112(d)(1) § 115.112(d)(3)	No person shall place, store, or hold in any stationary tank, reservoir, or other container any VOC unless such container is capable of maintaining working pressure sufficient at all times to prevent any vapor or gas loss to the atmosphere, or is equipped with at least the control device specified in either Table I(a) of subsection (a)(1) of this section for VOC other than crude oil and condensate, or Table II(a) of subsection (a)(1) of this section for crude oil and condensate.	[G]§ 115.115(a) § 115.116(a)(4) § 115.116(a)(5) ** See Periodic Monitoring Summary	§ 115.116(a)(4) § 115.116(a)(5)	None

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
TK-16	EU	R5112	voc	30 TAC Chapter 115, Storage of VOCs	§ 115.112(d)(1) § 115.112(d)(3)	No person shall place, store, or hold in any stationary tank, reservoir, or other container any VOC unless such container is capable of maintaining working pressure sufficient at all times to prevent any vapor or gas loss to the atmosphere, or is equipped with at least the control device specified in either Table I(a) of subsection (a)(1) of this section for VOC other than crude oil and condensate, or Table II(a) of subsection (a)(1) of this section for crude oil and condensate.	[G]§ 115.115(a) § 115.116(a)(4) § 115.116(a)(5) ** See Periodic Monitoring Summary	§ 115.116(a)(4) § 115.116(a)(5)	None

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
TK-17	EU	R5112-2	VOC	30 TAC Chapter 115, Storage of VOCs	§ 115.111(a)(1)	Except as provided in § 115.118, a storage tank storing VOC with a true vapor pressure less than 1.5 psia is exempt from the requirements of this division.	[G]§ 115.117	§ 115.118(a)(1) § 115.118(a)(5) § 115.118(a)(7)	None
TK-18	EU	R5112-2	voc	30 TAC Chapter 115, Storage of VOCs	§ 115.111(a)(1)	Except as provided in § 115.118, a storage tank storing VOC with a true vapor pressure less than 1.5 psia is exempt from the requirements of this division.	[G]§ 115.117	§ 115.118(a)(1) § 115.118(a)(5) § 115.118(a)(7)	None
TK-241	EU	R5112-2	VOC	30 TAC Chapter 115, Storage of VOCs	§ 115.111(a)(1)	Except as provided in § 115.118, a storage tank storing VOC with a true vapor pressure less than 1.5 psia is exempt from the requirements of this division.	[G]§ 115.117	§ 115.118(a)(1) § 115.118(a)(5) § 115.118(a)(7)	None

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
TK-242	EU	R5112	VOC	30 TAC Chapter 115, Storage of VOCs	§ 115.112(d)(1) § 115.112(d)(2) § 115.112(d)(2)(A) § 115.112(d)(2)(B) § 115.112(d)(2)(C) § 115.112(d)(2)(D) § 115.112(d)(2)(E) [G]§ 115.112(d)(2)(H)	No person shall place, store, or hold in any stationary tank, reservoir, or other container any VOC unless such container is capable of maintaining working pressure sufficient at all times to prevent any vapor or gas loss to the atmosphere, or is equipped with at least the control device specified in either Table I(a) of subsection (a)(1) of this section for VOC other than crude oil and condensate, or Table II(a) of subsection (a)(1) of this section for crude oil and condensate.	§ 115.114(a)(1) [G]§ 115.115(a) § 115.116(a)(4) § 115.116(a)(5)	§ 115.116(a)(2) § 115.116(a)(4) § 115.116(a)(5)	§ 115.114(a)(1)

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
TK-243	EU	R5112-1	VOC	30 TAC Chapter 115, Storage of VOCs	\$ 115.112(e)(1) \$ 115.112(e)(2) \$ 115.112(e)(2)(A) \$ 115.112(e)(2)(B) \$ 115.112(e)(2)(C) \$ 115.112(e)(2)(F) [G]\$ 115.112(e)(2)(F) [G]\$ 115.112(e)(2)(I) \$ 115.114(a)(1)(A)	No person shall place, store, or hold VOC in any storage tank unless the storage tank is capable of maintaining working pressure sufficient at all times to prevent any vapor or gas loss to the atmosphere or is in compliance with the control requirements specified in Table 1 of this paragraph for VOC other than crude oil and condensate or Table 2 of subsection (a)(1) of this paragraph for crude oil and condensate.	§ 115.114(a)(1) § 115.114(a)(1)(A) [G]§ 115.117	§ 115.118(a)(3) § 115.118(a)(5) § 115.118(a)(6)(C) § 115.118(a)(7)	§ 115.114(a)(1)(B) § 115.118(a)(3)
TK-243	EU	R5112-2	VOC	30 TAC Chapter 115, Storage of VOCs	§ 115.111(a)(1)	Except as provided in § 115.118, a storage tank storing VOC with a true vapor pressure less than 1.5 psia is exempt from the requirements of this division.	[G]§ 115.117	§ 115.118(a)(1) § 115.118(a)(5) § 115.118(a)(7)	None

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
TT-LOAD	EU	R5211-1	voc	30 TAC Chapter 115, Loading and Unloading of VOC	§ 115.217(a)(1) [G]§ 115.212(a)(7) § 115.214(a)(1)(B) § 115.214(a)(1)(D) § 115.214(a)(1)(D)(i)	Vapor pressure (at land-based operations). All land-based loading and unloading of VOC with a true vapor pressure less than 0.5 psia is exempt from the requirements of this division, except as specified.	§ 115.214(a)(1)(A) § 115.214(a)(1)(A)(i) § 115.215 § 115.215(4)	§ 115.216 § 115.216(2) § 115.216(3)(B)	None
TT-LOAD	EU	R5211-2	voc	30 TAC Chapter 115, Loading and Unloading of VOC	\$ 115.212(a)(1) \$ 115.212(a)(1)(A) \$ 115.212(a)(3)(A) \$ 115.212(a)(3)(A)(i) \$ 115.212(a)(3)(B) [G]\$ 115.212(a)(3)(C) \$ 115.212(a)(3)(E) \$ 115.214(a)(1)(B) \$ 115.214(a)(1)(C) \$ 60.18	At operations other than gasoline terminals, gasoline bulk plants, and marine terminals, vapors of VOC with a true vapor pressure of 0.5 psia or greater, must be controlled by one of the following methods.	\$ 115.212(a)(3)(B) \$ 115.214(a)(1)(A) \$ 115.214(a)(1)(A)(i) \$ 115.214(a)(1)(A)(ii) \$ 115.214(a)(1)(A)(iii) \$ 115.215 \$ 115.215(1) \$ 115.215(10) [G]\$ 115.215(2) [G]\$ 115.215(3) \$ 115.215(4) \$ 115.215(9) \$ 115.216(1) \$ 115.216(1)(B)	\$ 115.216 \$ 115.216(1) \$ 115.216(1)(B) \$ 115.216(2) \$ 115.216(3)(A) \$ 115.216(3)(A)(ii) \$ 115.216(3)(A)(iii) \$ 115.216(3)(A)(iiii) \$ 115.216(3)(B)	None

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
TT-LOAD-ISP	EU	R5211-2A	VOC	30 TAC Chapter 115, Loading and Unloading of VOC	\$ 115.212(a)(1) \$ 115.212(a)(1)(B) \$ 115.212(a)(3)(A) \$ 115.212(a)(3)(A)(i) \$ 115.212(a)(3)(B) [G]\$ 115.212(a)(3)(C) \$ 115.212(a)(3)(E) \$ 115.214(a)(1)(B) \$ 115.214(a)(1)(C)	At operations other than gasoline terminals, gasoline bulk plants, and marine terminals, vapors of VOC with a true vapor pressure of 0.5 psia or greater, must be controlled by one of the following methods.	\$ 115.212(a)(3)(B) \$ 115.214(a)(1)(A) \$ 115.214(a)(1)(A)(i) \$ 115.214(a)(1)(A)(ii) \$ 115.214(a)(1)(A)(iii) \$ 115.215 \$ 115.215(1) \$ 115.215(10) [G]\$ 115.215(2) \$ 115.215(4) \$ 115.215(9)	\$ 115.216 \$ 115.216(2) \$ 115.216(3)(A) \$ 115.216(3)(A)(i) \$ 115.216(3)(A)(ii) \$ 115.216(3)(A)(iii) \$ 115.216(3)(B)	None
TT-LOAD- ISP	EU	R5211-2B	voc	30 TAC Chapter 115, Loading and Unloading of VOC	\$ 115.212(a)(1) \$ 115.212(a)(1)(A) \$ 115.212(a)(3)(A) \$ 115.212(a)(3)(A)(i) \$ 115.212(a)(3)(B) [G]\$ 115.212(a)(3)(C) \$ 115.212(a)(3)(E) \$ 115.214(a)(1)(B) \$ 115.214(a)(1)(C) \$ 60.18	At operations other than gasoline terminals, gasoline bulk plants, and marine terminals, vapors of VOC with a true vapor pressure of 0.5 psia or greater, must be controlled by one of the following methods.	\$ 115.212(a)(3)(B) \$ 115.214(a)(1)(A) \$ 115.214(a)(1)(A)(i) \$ 115.214(a)(1)(A)(ii) \$ 115.214(a)(1)(A)(iii) \$ 115.215 \$ 115.215(1) \$ 115.215(10) [G]\$ 115.215(2) [G]\$ 115.215(3) \$ 115.215(4) \$ 115.215(4) \$ 115.215(6) \$ 115.216(1) \$ 115.216(1)(B)	\$ 115.216 \$ 115.216(1) \$ 115.216(1)(B) \$ 115.216(2) \$ 115.216(3)(A) \$ 115.216(3)(A)(ii) \$ 115.216(3)(A)(iii) \$ 115.216(3)(A)(iiii) \$ 115.216(3)(B)	None

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
TT- UNLOAD	EU	R5211	voc	30 TAC Chapter 115, Loading and Unloading of VOC	\$ 115.212(a)(3) \$ 115.212(a)(2) \$ 115.212(a)(3)(A) \$ 115.212(a)(3)(A)(i) \$ 115.212(a)(3)(B) [G]\$ 115.212(a)(3)(C) \$ 115.212(a)(3)(D) \$ 115.214(a)(1)(B) \$ 115.214(a)(1)(C)	Leak-free requirements. All land-based loading and unloading of VOC shall be conducted such that:	\$ 115.212(a)(3)(B) \$ 115.214(a)(1)(A) \$ 115.214(a)(1)(A)(i) \$ 115.214(a)(1)(A)(ii) \$ 115.214(a)(1)(A)(iii)	§ 115.216 § 115.216(3)(A) § 115.216(3)(A)(i) § 115.216(3)(A)(iii)	None
Z-441	EP	R5121	voc	30 TAC Chapter 115, Vent Gas Controls	§ 115.127(a)(2)(A) [G]§ 115.122(a)(4) § 115.127(a)(2)	A vent gas stream having a combined weight of volatile organic compounds (VOC) < 100 lbs (45.4 kg) in any continuous 24-hour period is exempt from the requirements of § 115.121(a)(1).	[G]§ 115.125 § 115.126(2)	§ 115.126 § 115.126(2) § 115.126(4)	None

Additional Monitoring Requirements
Periodic Monitoring Summary85

Unit/Group	Process	Information
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ID No.: S-21

Control Device ID No.: FL-401 | Control Device Type: Flare

Applicable Regulatory Requirement

Name: 30 TAC Chapter 115, Storage of VOCs SOP Index No.: R5112

Pollutant: VOC Main Standard: § 115.112(d)(1)

Monitoring Information

Indicator: Pilot Flame

Minimum Frequency: Once per hour

Averaging Period: n/a

Deviation Limit: Monitoring data which indicates the lack of a pilot flame shall be reported as deviations.

Unit/Group/Process Information

ID No.: S-22

Control Device ID No.: FL-401 | Control Device Type: Flare

Applicable Regulatory Requirement

Name: 30 TAC Chapter 115, Storage of VOCs | SOP Index No.: R5112

Pollutant: VOC Main Standard: § 115.112(d)(1)

Monitoring Information

Indicator: Pilot Flame

Minimum Frequency: Once per hour

Averaging Period: n/a

Deviation Limit: Monitoring data which indicates the lack of a pilot flame shall be

reported as deviations.

Unit/Group/Process Information				
ID No.: T-303				
Control Device ID No.: F-401	Control Device Type: Steam Generating Unit (Boiler)/Process Heater (Design heat input is less than 44MW)			
Applicable Regulatory Requirement				
Name: 30 TAC Chapter 115, Vent Gas Controls	SOP Index No.: R5121			
Pollutant: VOC	Main Standard: § 115.121(a)(2)			
Monitoring Information				
Indicator: Combustion Temperature / Exhaust Gas Temperature				
Minimum Frequency: Once per week				
Averaging Period: n/a*				
Deviation Limit: Any monitoring data showing combustion temperature below the 900 degree F minimum limit shall be reported as a deviation.				
Periodic Monitoring Text: Measure and record the combustion temperature in the combustion chamber or immediately downstream of the combustion chamber into which the volatile organic compound is introduced. Any monitoring data below the minimum limit shall be considered and reported as a deviation.				

^{*}The permit holder may elect to collect monitoring data on a more frequent basis and calculate the average as specified by the minimum frequency, for purposes of determining whether a deviation has occurred. However, the additional data points must be collected on a regular basis and shall not be collected and used in particular instances to avoid reporting deviations.

Unit/Group/Process Information				
ID No.: T-307				
Control Device ID No.: F-401	Control Device Type: Steam Generating Unit (Boiler)/Process Heater (Design heat input is less than 44MW)			
Applicable Regulatory Requirement				
Name: 30 TAC Chapter 115, Vent Gas Controls	SOP Index No.: R5121			
Pollutant: VOC	Main Standard: § 115.121(a)(2)			
Monitoring Information				
Indicator: Combustion Temperature / Exhaust Gas Temperature				
Minimum Frequency: Once per week				
Averaging Period: n/a*				
Deviation Limit: Any monitoring data showing combustion temperature below the 900 degree F minimum limit shall be reported as a deviation.				
Periodic Monitoring Text: Measure and record the combustion temperature in the combustion chamber or immediately downstream of the combustion chamber into which the volatile organic compound is introduced. Any monitoring data below the minimum limit shall be considered and reported as a deviation.				

^{*}The permit holder may elect to collect monitoring data on a more frequent basis and calculate the average as specified by the minimum frequency, for purposes of determining whether a deviation has occurred. However, the additional data points must be collected on a regular basis and shall not be collected and used in particular instances to avoid reporting deviations.

Unit/Group/Process Information

ID No.: TK-01

Control Device ID No.: FL-401 | Control Device Type: Flare

Applicable Regulatory Requirement

Name: 30 TAC Chapter 115, Storage of VOCs | SOP Index No.: R5112

Pollutant: VOC Main Standard: § 115.112(d)(1)

Monitoring Information

Indicator: Pilot Flame

Minimum Frequency: Once per hour

Averaging Period: n/a

Deviation Limit: Monitoring data which indicates the lack of a pilot flame shall be

reported as deviations.

Unit/Group/Process Information

ID No.: TK-02

Control Device ID No.: FL-401 | Control Device Type: Flare

Applicable Regulatory Requirement

Name: 30 TAC Chapter 115, Storage of VOCs | SOP Index No.: R5112

Pollutant: VOC Main Standard: § 115.112(d)(1)

Monitoring Information

Indicator: Pilot Flame

Minimum Frequency: Once per hour

Averaging Period: n/a

Deviation Limit: Monitoring data which indicates the lack of a pilot flame shall be

reported as deviations.

Unit/Group/Process Information

ID No.: TK-03

Control Device ID No.: FL-401 | Control Device Type: Flare

Applicable Regulatory Requirement

Name: 30 TAC Chapter 115, Storage of VOCs SOP Index No.: R5112

Pollutant: VOC Main Standard: § 115.112(d)(1)

Monitoring Information

Indicator: Pilot Flame

Minimum Frequency: Once per hour

Averaging Period: n/a

Deviation Limit: Monitoring data which indicates the lack of a pilot flame shall be

reported as deviations.

Unit/Group/Process Information

ID No.: TK-04

Control Device ID No.: FL-401 | Control Device Type: Flare

Applicable Regulatory Requirement

Name: 30 TAC Chapter 115, Storage of VOCs | SOP Index No.: R5112

Pollutant: VOC Main Standard: § 115.112(d)(1)

Monitoring Information

Indicator: Pilot Flame

Minimum Frequency: Once per hour

Averaging Period: n/a

Deviation Limit: Monitoring data which indicates the lack of a pilot flame shall be

reported as deviations.

Unit/Group/Process Information

ID No.: TK-05

Control Device ID No.: FL-401 | Control Device Type: Flare

Applicable Regulatory Requirement

Name: 30 TAC Chapter 115, Storage of VOCs | SOP Index No.: R5112

Pollutant: VOC Main Standard: § 115.112(d)(1)

Monitoring Information

Indicator: Pilot Flame

Minimum Frequency: Once per hour

Averaging Period: n/a

Deviation Limit: Monitoring data which indicates the lack of a pilot flame shall be

reported as deviations.

Unit/Group/Process Information

ID No.: TK-06

Control Device ID No.: FL-401 | Control Device Type: Flare

Applicable Regulatory Requirement

Name: 30 TAC Chapter 115, Storage of VOCs | SOP Index No.: R5112

Pollutant: VOC Main Standard: § 115.112(d)(1)

Monitoring Information

Indicator: Pilot Flame

Minimum Frequency: Once per hour

Averaging Period: n/a

Deviation Limit: Monitoring data which indicates the lack of a pilot flame shall be

reported as deviations.

Unit/Group/Process Information

ID No.: TK-07

Control Device ID No.: FL-401 | Control Device Type: Flare

Applicable Regulatory Requirement

Name: 30 TAC Chapter 115, Storage of VOCs | SOP Index No.: R5112

Pollutant: VOC Main Standard: § 115.112(d)(1)

Monitoring Information

Indicator: Pilot Flame

Minimum Frequency: Once per hour

Averaging Period: n/a

Deviation Limit: Monitoring data which indicates the lack of a pilot flame shall be

reported as deviations.

Unit/Group/Process Information

ID No.: TK-08

Control Device ID No.: FL-401 | Control Device Type: Flare

Applicable Regulatory Requirement

Name: 30 TAC Chapter 115, Storage of VOCs | SOP Index No.: R5112

Pollutant: VOC Main Standard: § 115.112(d)(1)

Monitoring Information

Indicator: Pilot Flame

Minimum Frequency: Once per hour

Averaging Period: n/a

Deviation Limit: Monitoring data which indicates the lack of a pilot flame shall be

reported as deviations.

Unit/Group/Process Information

ID No.: TK-11

Control Device ID No.: FL-401 | Control Device Type: Flare

Applicable Regulatory Requirement

Name: 30 TAC Chapter 115, Storage of VOCs | SOP Index No.: R5112

Pollutant: VOC Main Standard: § 115.112(d)(1)

Monitoring Information

Indicator: Pilot Flame

Minimum Frequency: Once per hour

Averaging Period: n/a

Deviation Limit: Monitoring data which indicates the lack of a pilot flame shall be

reported as deviations.

Unit/Group/Process Information

ID No.: TK-12

Control Device ID No.: FL-401 | Control Device Type: Flare

Applicable Regulatory Requirement

Name: 30 TAC Chapter 115, Storage of VOCs | SOP Index No.: R5112

Pollutant: VOC Main Standard: § 115.112(d)(1)

Monitoring Information

Indicator: Pilot Flame

Minimum Frequency: Once per hour

Averaging Period: n/a

Deviation Limit: Monitoring data which indicates the lack of a pilot flame shall be

reported as deviations.

Unit/Group/Process Information

ID No.: TK-13

Control Device ID No.: FL-401 | Control Device Type: Flare

Applicable Regulatory Requirement

Name: 30 TAC Chapter 115, Storage of VOCs SOP Index No.: R5112

Pollutant: VOC Main Standard: § 115.112(d)(1)

Monitoring Information

Indicator: Pilot Flame

Minimum Frequency: Once per hour

Averaging Period: n/a

Deviation Limit: Monitoring data which indicates the lack of a pilot flame shall be

reported as deviations.

Unit/Group/Process Information

ID No.: TK-14

Control Device ID No.: FL-401 | Control Device Type: Flare

Applicable Regulatory Requirement

Name: 30 TAC Chapter 115, Storage of VOCs | SOP Index No.: R5112

Pollutant: VOC Main Standard: § 115.112(d)(1)

Monitoring Information

Indicator: Pilot Flame

Minimum Frequency: Once per hour

Averaging Period: n/a

Deviation Limit: Monitoring data which indicates the lack of a pilot flame shall be

reported as deviations.

Unit/Group/Process Information

ID No.: TK-15

Control Device ID No.: FL-401 | Control Device Type: Flare

Applicable Regulatory Requirement

Name: 30 TAC Chapter 115, Storage of VOCs | SOP Index No.: R5112

Pollutant: VOC Main Standard: § 115.112(d)(1)

Monitoring Information

Indicator: Pilot Flame

Minimum Frequency: Once per hour

Averaging Period: n/a

Deviation Limit: Monitoring data which indicates the lack of a pilot flame shall be

reported as deviations.

Unit/Group/Process Information

ID No.: TK-16

Control Device ID No.: FL-401 | Control Device Type: Flare

Applicable Regulatory Requirement

Name: 30 TAC Chapter 115, Storage of VOCs | SOP Index No.: R5112

Pollutant: VOC Main Standard: § 115.112(d)(1)

Monitoring Information

Indicator: Pilot Flame

Minimum Frequency: Once per hour

Averaging Period: n/a

Deviation Limit: Monitoring data which indicates the lack of a pilot flame shall be

reported as deviations.

	Permit Shield
Permit Shield	

Unit/0	Group/Process	Regulation	Basis of Determination
ID No.	Group/Inclusive Units		
CT401	N/A	40 CFR Part 63, Subpart Q	Does not operate with chromium-based water treatment chemicals.
D-314	N/A	30 TAC Chapter 115, Storage of VOCs	Does not store a VOC.
D-315	N/A	30 TAC Chapter 115, Storage of VOCs	Does not store a VOC.
D-322	N/A	30 TAC Chapter 115, Storage of VOCs	Does not store a VOC.
DG-T1	N/A	30 TAC Chapter 115, Storage of VOCs	Tank capacity is less than 1,000 gal.
DG-T1	N/A	40 CFR Part 60, Subpart Kb	Capacity < 19,800 gallons.
DG-T2	N/A	30 TAC Chapter 115, Storage of VOCs	Tank capacity is less than 1,000 gal.
DG-T2	N/A	40 CFR Part 60, Subpart Kb	Capacity < 19,800 gallons.
DG-T3	N/A	30 TAC Chapter 115, Storage of VOCs	Tank capacity is less than 1,000 gal.
DG-T3	N/A	40 CFR Part 60, Subpart Kb	Capacity < 19,800 gallons.
F-401	N/A	30 TAC Chapter 112, Sulfur Compounds	Not a solid or liquid fuel fired heater.
FL-401	N/A	40 CFR Part 63, Subpart A	Not a major HAP source.
P439ATK	N/A	30 TAC Chapter 115, Storage of VOCs	Tank capacity is less than 1,000 gal.
P439ATK	N/A	40 CFR Part 60, Subpart Kb	Capacity < 19,800 gallons.
P439BTK	N/A	30 TAC Chapter 115, Storage of VOCs	Tank capacity is less than 1,000 gal.
P439BTK	N/A	40 CFR Part 60, Subpart K	Capacity < 40,000 gallons.

Unit	/Group/Process	Regulation	Basis of Determination
ID No.	Group/Inclusive Units		
S-21	N/A	40 CFR Part 60, Subpart Kb	Construction, reconstruction, or modification commenced before July 23, 1984.
S-22	N/A	40 CFR Part 60, Subpart Kb	Construction, reconstruction, or modification commenced before July 23, 1984.
T-303	N/A	30 TAC Chapter 115, HRVOC Vent Gas	Does not contain a HRVOC.
TK-01	N/A	40 CFR Part 60, Subpart Kb	Construction, reconstruction, or modification commenced before July 23, 1984.
TK-02	N/A	40 CFR Part 60, Subpart Kb	Construction, reconstruction, or modification commenced before July 23, 1984.
TK-03	N/A	40 CFR Part 60, Subpart Kb	Construction, reconstruction, or modification commenced before July 23, 1984.
TK-04	N/A	40 CFR Part 60, Subpart Kb	Construction, reconstruction, or modification commenced before July 23, 1984.
TK-05	N/A	40 CFR Part 60, Subpart Kb	Construction, reconstruction, or modification commenced before July 23, 1984.

Unit	/Group/Process	Regulation	Basis of Determination
ID No.	Group/Inclusive Units		
TK-06	N/A	40 CFR Part 60, Subpart Kb	Construction, reconstruction, or modification commenced before July 23, 1984.
TK-07	N/A	40 CFR Part 60, Subpart Kb	Construction, reconstruction, or modification commenced before July 23, 1984.
TK-08	N/A	40 CFR Part 60, Subpart Kb	Construction, reconstruction, or modification commenced before July 23, 1984.
TK-101	N/A	40 CFR Part 60, Subpart Kb	Construction, reconstruction, or modification commenced before July 23, 1984.
TK-103	N/A	40 CFR Part 60, Subpart Kb	Construction, reconstruction, or modification commenced before July 23, 1984.
TK-104	N/A	40 CFR Part 60, Subpart Kb	Construction, reconstruction, or modification commenced before July 23, 1984.
TK-105	N/A	40 CFR Part 60, Subpart Kb	Construction, reconstruction, or modification commenced before July 23, 1984.
TK-106	N/A	40 CFR Part 60, Subpart Kb	Capacity < 19,800 gallons.

Unit	/Group/Process	Regulation	Basis of Determination
ID No.	Group/Inclusive Units		
TK-11	N/A	40 CFR Part 60, Subpart Kb	Construction, reconstruction, or modification commenced before July 23, 1984.
TK-12	N/A	40 CFR Part 60, Subpart Kb	Construction, reconstruction, or modification commenced before July 23, 1984.
TK-13	N/A	40 CFR Part 60, Subpart Kb	Construction, reconstruction, or modification commenced before July 23, 1984.
TK-14	N/A	40 CFR Part 60, Subpart Kb	Construction, reconstruction, or modification commenced before July 23, 1984.
TK-15	N/A	40 CFR Part 60, Subpart Kb	Construction, reconstruction, or modification commenced before July 23, 1984.
TK-16	N/A	40 CFR Part 60, Subpart Kb	Construction, reconstruction, or modification commenced before July 23, 1984.
TK-241	N/A	40 CFR Part 60, Subpart Kb	Construction, reconstruction, or modification commenced before July 23, 1984.
TK-242	N/A	40 CFR Part 60, Subpart Kb	Construction, reconstruction, or modification commenced before July 23,

Unit/Gro	up/Process	Regulation	Basis of Determination
ID No. Group/Inclusive Units			
			1984.
TK-243	N/A		Construction, reconstruction, or modification commenced before July 23, 1984.
Z-440	N/A		Separator fully covered and designed solely to capture stormwater, spills or exterior surface clean up water.

New Source Review Authorization References
New Source Review Authorization References110
New Source Review Authorization References by Emission Unit 11:

New Source Review Authorization References

The New Source Review authorizations listed in the table below are applicable requirements under 30 TAC Chapter 122 and enforceable under this operating permit.

Title 30 TAC Chapter 116 Permits, Special Permits, and Other Authorizations (Other Than Permits By Rule, PSD Permits, or NA Permits) for the Application Area.	
Authorization No.: 9348	Issuance Date: 09/13/2013
Permits By Rule (30 TAC Chapter 106) for the Application Area	
Number: 106.472	Version No./Date: 09/04/2000

Unit/Group/Process ID No.	Emission Unit Name/Description	New Source Review Authorization
CT401	COOLING TOWER	9348
D-314	MAKE UP CAUSTIC TANK	9348
D-315	SPENT CAUSTIC TANK	9348
D-322	WATER HOLD-UP TANK	9348
D-425	WASTE WATER FLASH TANK	9348
DG-1	ENGINE 1	9348
DG-2	ENGINE 2	9348
DG-T1	DIESEL GENERATOR TANK 1	9348
DG-T2	DIESEL GENERATOR TANK 2	9348
DG-T3	DIESEL STORAGE TANK 3	106.472/09/04/2000
F-401	HEATER	9348
F-401V	HEATER VENT	9348
FL-401	FLARE	9348
FL-401V	COMBINED VENT TO FLARE	9348
FUGITIVES	EQUIPMENT FUGITIVES	9348
P439A	EMERGENCY DIESEL FIRE WATER PUMP	9348
P439ATK	EMERGENCY DIESEL FIRE WATER PUMP TANK 1	9348
P439B	EMERGENCY DIESEL FIRE WATER PUMP	9348

Unit/Group/Process ID No.	Emission Unit Name/Description	New Source Review Authorization
P439BTK	EMERGENCY DIESEL FIRE WATER PUMP TANK 2	9348
R-301A	POLYMERIZATION REACTOR	9348
R-301B	POLYMERIZATION REACTOR	9348
RC-LOAD	RAILCAR LOADING AND UNLOADING	9348
S-21	RAFFINATE SPHERE TANK	9348
S-22	RAFFINATE SPHERE TANK	9348
T-303	FINAL COLUMN	9348
T-304	TRIM COLUMN	9348
T-305	SECONDARY COLUMN	9348
T-306	PRIMARY COLUMN	9348
T-307	LPG STRIPPER COLUMN	9348
TK-01	ISOPRENE BULLET TANK	9348
TK-02	ISOPRENE BULLET TANK	9348
TK-03	ISOPRENE BULLET TANK	9348
TK-04	ISOPRENE BULLET TANK	9348
TK-05	ISOPRENE BULLET TANK	9348
TK-06	ISOPRENE BULLET TANK	9348
TK-07	BUTADIENE BULLET TANK	9348

Unit/Group/Process ID No.	Emission Unit Name/Description	New Source Review Authorization
TK-08	BUTADIENE BULLET TANK	9348
TK-101	TANK 101	9348
TK-103	TANK 103	9348
TK-104	TANK 104	9348
TK-105	TANK 105	9348
TK-106	TANK 106	9348
TK-11	PROPANE TANK	9348
TK-12	PROPANE TANK	9348
TK-13	PROPANE TANK	9348
TK-14	PROPANE TANK	9348
TK-15	POLYGAS BULLET TANK	9348
TK-16	POLYGAS BULLET TANK	9348
TK-17	BULLET TANK	9348
TK-18	BULLET TANK	9348
TK-241	TANK 241	9348
TK-242	TANK 242	9348, 106.472/09/04/2000
TK-243	TANK 243	9348
TT-LOAD-ISP	ISOPRENE LOADING	9348

Unit/Group/Process ID No.	Emission Unit Name/Description	New Source Review Authorization
TT-LOAD	TANK TRUCK LOADING	9348
TT-UNLOAD	TANK TRUCK UNLOADING	9348
Z-440	API SEPARATOR	9348
Z-441	WATER (AIR) STRIPPER	9348

Appendix A		
Acronym List		116

Acronym List

The following abbreviations or acronyms may be used in this permit:

ACEM	actual cubic feet per minute
	Acid Rain Program
ANT	
	Beaumont/Port Arthur (nonattainment area)
CD	control device
COMS	continuous opacity monitoring system
CVS	closed-vent system
D/FW	Dallas/Fort Worth (nonattainment area)
DR	
ElP	El Paso (nonattainment area)
EP	emission point
EPA	U.S. Environmental Protection Agency
EU	emission unit
FCAA Amendments	Federal Clean Air Act Amendments
FOP	federal operating permit
	grandfathered
gr/100 scf	grains per 100 standard cubic feet
	hazardous air pollutant
H/G/B	Houston/Galveston/Brazoria (nonattainment area)
	hydrogen sulfide
	identification number
lb/hr	pound(s) per hour
MMBtu/hr	pound(s) per hour Million British thermal units per hour
MRRT	monitoring, recordkeeping, reporting, and testing
	nonattainment
	not applicable
	National Allowance Data Base
	nitrogen oxides
NSPS	New Source Performance Standard (40 CFR Part 60)
NSR	New Source Review
	Office of Regulatory Information Systems
Pb	lead
PBR	Permit By Rule
	particulate matter
ppmv	parts per million by volume
PSD	prevention of significant deterioration
SO ₂	sulfur dioxide
	Texas Commission on Environmental Quality
	total suspended particulate
	true vapor pressure
Y O C	voiathe organic compound